

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10302**

Dated : 30-Sep-2020

Ref.: **HIP/816/19-20 dt. 18-Feb-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
PURCHASE DIVISION
Advice for approval for credit to supplier

34
Scan ID
51059

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		Gunnopolis.	
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.	POVING 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:							
Date			22/09/2020	28 SEP 2020	29/9/20		

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/-

Purchase Order

Page(s) 1 Of 1

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
Sy.No,49/2, Haridaspalli Village, Ahmedguda0 bandlaguda, Keesara
Mandal, Medchal- Malkajgiri Dist, - 500083

GSTIN 36AALFH6114K1Z7

9160191602

Doc No	65305	73386
Doc Date	31-01-2020	
Quote No	NIL	
Quote Date	31-01-2020	
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 delivery 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**Penalty 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. Keethap
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						

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

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:	Unipaks	A. Estimated quantity:	38 m ³
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	38 m ³
Slab no.:	Main Gate entrance	PO Nos.	65305	C. Actual quantity poured:	33 m ³
Requisition nos.:	7338C	Supplier:	HITECH Infra Projects	D. Difference (C-A):	05 m ³
Sign of security		Sign of Admin		Sign of Project manager	
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 m ³	8588	16,800 kg	15,730 kg	1070 kg	1238	78061
2.	18.2.20	10:07	07 m ³	8589	16,800 kg	15,760 kg	1040 kg	1239	78062
3.	18.2.20	14:18	07 m ³	8592	16,800 kg	15,860 kg	940 kg	1240	78063
4.	18.2.20	14:25	07 m ³	8598	16,800 kg	16050 kg	750 kg	1241	78064
5.	18.2.20	16:51	05 m ³	8605	12,000 kg	11,440 kg	560 kg	1242	78065
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:			33 m ³						
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. Haridasally(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: MODIPROPARTES		D.C. No: 8588	Date: 18-Feb-20	
Delivery Site: TURKAPALLY		Truck No: TS08UE 7432	Mode: DUMP	
S.No:	Description	Units	Cum. Qty	Remarks
1	M-15 RMC	Cum	7.00	-
Other Documents Enclosed:				
1)				
2)				
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.				
Received above material in good condition				
Customer Signature		Authorised Signatory		

For Office use only

Driver Name: INWARD

Signature: INWARD

Inward No: 1234

Di: 18-02-2020

Di: 18-02-2020

Sign: 18-02-2020

Received By: for Hi-Tech Infra Projects

G.V. RESEARCH CENTERS

Hi-Tech Infra Projects

Survey No: 49/2. Haridasapally(V), ECIL, neesara(M)

Medchal (Dist), Hyderabad - 500083.

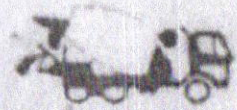
Ph. 9553 245 245 / 799 799 44 55

Email : hitechconcretehyd@gmail.com

Hi-Tech

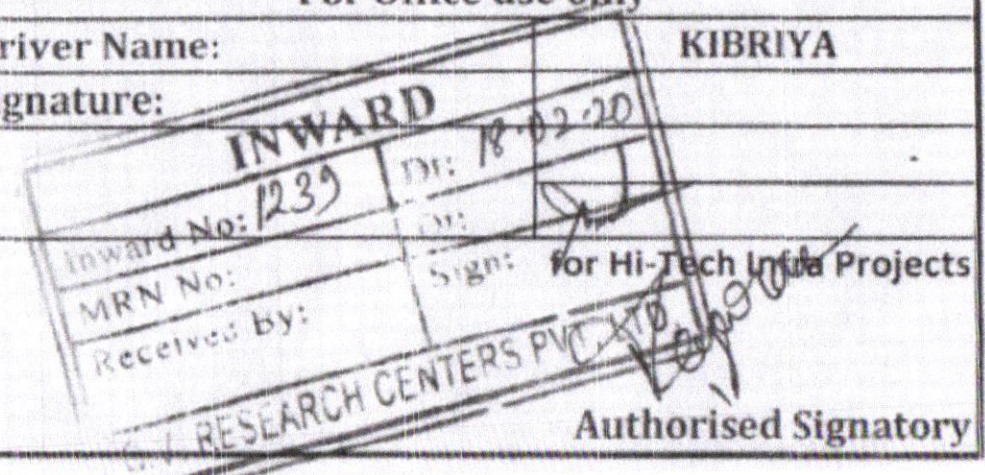
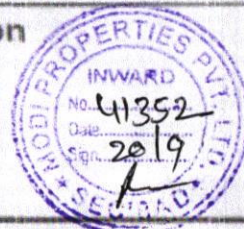
CONCRETE

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					
Customer Signature			Authorised Signatory		



Hi-Tech Infra Projects

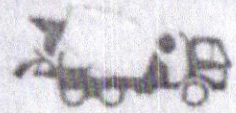
Survey No: 49/2. Haridasapally(V), ECIL, Keesara(M)

Medchal (Dist), Hyderabad - 500083.

Ph.9553 245 245 / 799 799 44 55

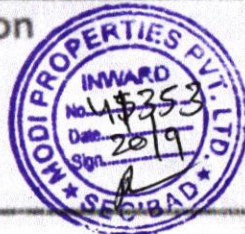
Email : hitechconcretehyd@gmail.com

Hi-Tech
CONCRETE
An Iconic Concrete



DELIVERY CHALLAN

Customer Name: MODIPROPARITES			D.C. No: 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:			For Office use only		
1)			Driver Name: ROMIJ		
2)			Signature: [Signature]		
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.			MRN No: [24]		
Received above material in good condition			Received By: [Signature]		
Customer Signature			RESEARCH CENTERS PVT. LTD. for Hi-Tech Infra Projects		
			Authorised Signatory		



Hi-Tech Infra Projects

Survey No: 49/2. Haridasally(V), ECIL, Fara(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:			For Office use only			
1)			Driver Name: MUSTHAFA			
2)			Signature: [Signature]			
Note: No alterations will be accepted without supplier & Customer Signatures alongwith reasons.			Inward No: 1242 Date: 18-02-20			
Received above material in good condition			MRN No: [Signature]			
Customer Signature [Signature]			Received by: [Signature]			
			G.V. RESEARCH CENTERS PVT. LTD. For Hi-Tech Infra Projects			
			Authorised Signatory [Signature]			

1238

18.02.20

10:18

Hi-Tech Infra
Projects

M-18 RMC

07

Ton

8

1239

18.02.20

10:18

Hi-Tech Infra
Projects

M-18 RMC

07

Ton

8

1240

18.02.20

14:56

Hi-Tech Infra
Projects

M-18 RMC

07

Ton

1

1241

18.02.20

15:40

Hi-Tech Infra
Projects

M-18 RMC

07

Ton

1

GENERAL MATERIAL

Inward No.	Date	Time	Supplier	Item Category	Item Desc.
1242	18.02.20	16:50	HiTech Infra Projects		M-15 RMC
1243	18.02.20		Vasant Trading Co		M.S Head Screws
1244	19.02.20	11:11	Tumbi Office Needs		Tumbi SS Chairs 2 Sinter
1245	19.02.20	16:55	Astral Adhesives		Timon Mastie White
1246	20.02.20	15:33	Sri Rama Flyash Bricks		6x8x16 Solid Bricks
1247	24.02.20	16:15	Summit Sales LLP		① Copper plate 1ft x 1ft
					② Earth Powder
					③ Earth Pipe
					④ GI flat 25x3mm-3l

INWARD REGISTER

Item Size	Quantity	Units	D.
	05	Tons	86
	25	Gm	5
	02	nos	10
	01	nos	
	500	nos	9
	9.6	Kg.S	869
	02	Bags	
	04	nos	
	081	nos	

RMC pour report

Company/ firm:	G.V.R.C	Project:	Ennapolis	A. Estimated quantity:	38 m ³
Flat / Villa no.:	-	Block No.:	-	B. Requisition quantity:	38 m ³
Slab no.:	Main Gate entrance	PO Nos.	65305	C. Actual quantity poured:	33 m ³
Requisition nos.:	73386	Supplier:	H TECH Infra Projects	D. Difference (C-A):	05 m ³
Sign of security	<i>[Signature]</i>	Sign of Admin	<i>[Signature]</i>	Sign of Project manager	<i>[Signature]</i>
Date	09/03/20	Date	09/03/20	Date	09/03/20

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Doc 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	16:07	07 m ³	8588	16,800 kg	15,730 kg	1070 kg	1238	78061
2.	18.2.20	10:07	07 m ³	8589	16,800 kg	15,760 kg	1040 kg	1239	78062
3.	18.2.20	14:18	07 m ³	3597	16,800 kg	15,860 kg	940 kg	1240	78063
4.	18.2.20	14:25	07 m ³	8598	16,800 kg	16,050 kg	750 kg	1241	78064
5.	18.2.20	16:51	05 m ³	3605	12,000 kg	11,440 kg	560 kg	1242	78065
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:			33 m ³						
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 weigh less than 14,100 kgs - deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70 dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that return of material is as per order.

Purchase Order

Original / Offi



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

Kind Attn : **S. Narendra 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 delivery 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
Penalty 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 : _____

Contact :-

Accepted the above Terms And Conditions

For **HI-TECH CONCRETE**

Name : _____

Date : __/__/__

Requisition Form

EST
65305

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							
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	

31/01/2020

APPROVED

MINISH PARIKH
PROCUREMENT

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

Requisition Form

Company Name:		Date:	
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Estimate

Page(s) 1 Of 1

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
 Sy.No,49/2, Haridasapalli Village, Ahmedguda0 bandlaguda, Keesara
 Mandal, Medchal- Malkajgiri Dist, - 500083

9160191602

Doc No	65305	73386
Doc Date	31-01-2020	
Quote No	NIL	
Quote Date	31-01-2020	
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 delivery 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

Penalty 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

[Signature]
 30/01/2020

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **HI-TECH CONCRETE****Draft PO for Approval**

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**
Ref.: **SSLLP/LOG/10539 dt. 30-Sep-2020**

Dated : 30-Sep-2020

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

Particulars		Amount
OE-Staff - Comm. & Logistics 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

Amount (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

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10539 Delivery Note	Dated 30-Sep-2020 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 Tax Amount
		Rate	Amount	Rate	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**

Remarks: Being Admin Service charges of IT; Admin Audit; Promotions & ED service charges for the month of Sept ' 2020. Company's PAN : ACQFS2044C	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0001070 for SLLP Logistics Authorised Signatory
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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
Ref.: SLLP/LOG/10524 dt. 30-Sep-2020

Dated : 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:SLLP/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

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10524	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	

SI 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Remarks: Being Frame boards of GVRC Replaced and same fixing and Purchase of A4 photo papers 170grms. Company's PAN : ACQFS2044C	Company's Bank Details	
	Bank Name	: BANK- Yes Bank
	A/c No.	: 107063700000074
	Branch & IFS Code	: Sardar Patel Road & YESB0001070

for SLLP Logistics

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 VoucherNo. : **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		<i>[Signature]</i>	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.



Release Order

Page(s) 1 Of 1

01-10-2020 10:13:46

Original / Office Copy / Purchase Dlv.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

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	70926	163193
Doc Date	01-10-2020	
Quote No		
Quote Date	01-10-2020	
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

Penalty 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**Measument** NA**Security** .**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Name : _____

Date : __/__/__

Contact --

Requisition Form

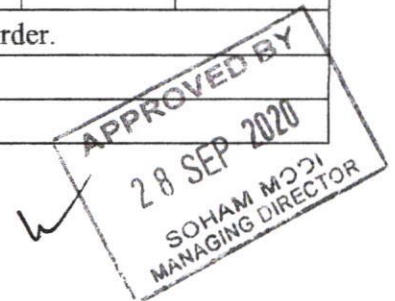
Company Name:		GVRC		Date:		28-09-2020	
Site & Phase :		Innopolis		Time:		12:20 PM	
Supplier		Social DNA		Req. No.		163193	
				ID No.		60338	

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						
8						
9						
10						

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

Prepared By	Wascem	Approved by	
Sign. & Date	<i>[Signature]</i> , 28-09-20	Sign. & Date	

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



SOCIAL DNA

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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	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36AAHCG4562 D1ZP	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
	(1 st – 31 st Aug 2020)		12,636.08
			1,137.25
			1,137.25
	SGST 9%		14,910.58
	CGST 9%		00.42
	R/o		
		Total -	14,911.00

Rupees Fourteen Thousand Nine Hundred Eleven Only

Terms & Conditions

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

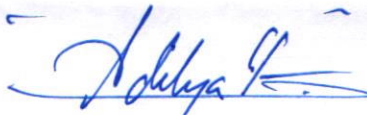
Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512

HDFC Bank, Somajiguda Branch, Rajbhavan Road,

Hyderabad-500 082.




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 VoucherNo. : **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		

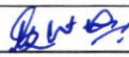
for SUP Social DNA

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			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.



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 GSTIN 36ABCFM67742ZZ 9849561567	Doc No	70927	163192
	Doc Date	01-10-2020	
	Quote No		
	Quote Date	01-10-2020	
	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

Penalty 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

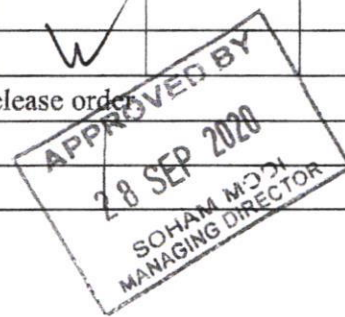
Company Name:		GVRC		Date:		28-09-2020	
Site & Phase :		Innopolis		Time:		12:02 PM	
Supplier		Social DNA		Req. No.		163192	
				ID No.		60339	

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						

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

Prepared By	Waseem	Approved by	
Sign. & Date	<i>[Signature]</i> 28-09-20	Sign. & Date	

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



SOCIAL DNA

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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	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	GSTNO:36AAHCG4562 D1ZP	
	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
			9,336.05
			9,336.05
	SGST 9%		
	CGST 9%		
	R/o		1,22,405.98 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.



For- Social DNA
Aditya Raj Mankani
Authorized Signatory



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

Payment Slip

Bill to Aditya R Mankani 6-3-1089 A-3/1, Gulmohar Avenue, Rajbhavan road, Somajiguda Hyderabad, Telangana 500082 India GSTIN: 36AJPM8876F1ZN PAN: AJIPM8876F Place of Supply/State Code: 36	Billing ID 2995-9455-8147 Invoice number 3777231820 Due Date 30 Oct 2020 Amount Due ₹26,997.77 TDS withheld: _____
--	---

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 India Online Services Pvt. Ltd.

Level 17B, Two Horizon Center

Golf Course Road, DLF Phase 1, A-3/1, Gulmohar Avenue,, Rajbhavan Road, Hyderabad, Hyderabad, Telangana, 500082

Sector - 43, Gurgaon, Haryana 122002

India

GSTIN : 06AABCF5150G1ZZ

PAN : AABCF5150G

Account: 2855016764544824

Business: Aditya Raj Mankani

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

**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