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

Purchase Voucher

No. : **PUR/10079**
Ref.: **2020-21/46 dt. 10-Oct-2020**

Dated : **23-Oct-2020**

Party's Name: **SUP-Sri Bhavani Ads**

Particulars		Amount
PROMORD-Print Media 12%	*1,566.00*	₹ 1,742.00
Input CGST 6%	*93.96*	
Input SGST 6%	*93.96*	
TDS-.75% Contract	*(-)12.00*	
OIE-Rounding Off	*0.08*	

On Account of :

Being amount credited to Sri Bhavani Ads towards purchase of genome polis,mounting charges against vide bill no:2020-21/46 inv dt:10.10.2020

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Forty Two Only

for SUP-Sri Bhavani Ads

Prepared by: keerthana

Approved by

Receiver's Signature

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No:2020-21/46 **Date:10.10.2020**

To,
M/s. **GV Discovery Centers Pvt. Ltd.**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHCG4940K1ZC

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	9	6	2	Genome Polis	10.5	23.09.20	1,134	B/F/L
2	9	6	2	Mounting charges	4	"	432	B/F/L
							1,566	
				Add:CGST @ 6%			94	
				Add:SGST @ 6%			94	
						Total	**1,754**	

Rupees in words: **One Thousand Seven Hundred Fifty Four Rupees Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

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

Purchase Voucher

No. : **PUR/10080**
Ref.: **2020-21/65 dt. 10-Oct-2020**

Dated : [illegible]t-20[illegible]

Party's Name: **SUP-Sri Bhavani Ads**

Particulars		Am[illegible]
PROMORD-Print Media 18%	*23,000.00*	**₹ 26,96[illegible]**
Input CGST 9%	*2,070.00*	
Input SGST 9%	*2,070.00*	
TDS-.75% Contract	*(-)173.00*	

Account of :

Being amount credited to Sri Bhavani Ads towards purchase of thumunta against vide bill no:2020-21/65 inv dt:10.10.2020

Amount (in words) :

Indian Rupees Twenty Six Thousand Nine Hundred Sixty Seven Only

for SUP-Sri Bhavani Ads

Prepared by: keerthana

Approved by

Receiver's S[illegible]


1,30,000 sf

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/65 **Date: 10.10.2020**

To,
M/s. **GV Discovery Centers Pvt. Ltd.**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAHCG4940K1ZC **SAC CODE : 998361**

S.No.	Size		Particulars	Date of Display	Amount
			Flex Mounting Charges		
1	50	25	Thumkunta	24.09.20 To 23.10.20	23,000
					23,000
			Add:CGST @ 9%		2,070
			Add:SGST @ 9%		2,070
				Total	**27,140**

Rupees in words: **Twenty Seven Thousand One Hundred Fourty Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Andhra Bank
A/c No 130711100000450
IFSC No ANDB0001307
Defence Colony Branch

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com

Sub: Hoarding Payments for the month of Sep 2020								
Prepared date: 13.10.2020								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/65	10.10.2020	27,140.00	Genome Valley Discover Centers Pvt.	24.10.2020 to 23.10.2020
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/63	10.10.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	27.08.2020 to 26.09.2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/64	10.10.2020	35,400.00	Modi Realty Genome Valley LLP	01.09.2020 to 31.09.2020
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/66	10.10.2020	46,020.00	Modi Housing Pvt. Ltd.	23.09.2020 to 22.10.2020
5	Rampally	25x25	Naveen Ads	197	30.09.2020	17,700.00	NILGIRI ESTATES	01.09.2020 to 31.09.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/35	01.10.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.09.2020 to 31.09.2020
						1,54,580.00		

APPROVED BY
5 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

13/10/2020

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

Purchase Voucher

No. : **PUR/10081**
Ref.:

Dated : **24-Oct-2020**

Party's Name: **CONT- T Kurmanna**

Particulars		Amount
LSUD-Labour Charges	*5,413.00*	**₹ 13,532.00**
LSUD-Allowance for Equipment	*5,413.00*	
LSUD-Allowance for Consumables	*2,706.00*	

On Account of :

being amount credited to T Kurmanna towards eartjwork at 119 block (removing soil on pit 1) .

Amount (in words) :

Indian Rupees Thirteen Thousand Five Hundred Thirty Two Only

for CONT- T Kurmanna

Prepared by: sangeetha

Approved by

Receiver's Signature

Id no : 58227

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	03	Date - site bills Register	21/10/20
Company Name:	GIDC	Site:	Genopolis
Name of Contractor	T. Kurumanna		
Nature of work	Earthwork		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Earthwork	1472	7.0	cft	10,304	
2.	at 119 block					
3.	(Removing soil on					
4.	Pit-1)					
5.						
6.	General cleaning	3228	1.00	sft	3,228	
7.						
8.						
9.						
10.						
11.	Total:				13,532	

Bill required	☑YES ☐NO.	GST bill required	☐YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☐Enclosed ☐Not enclosed
PO/WO no.		PO/WO date:	

Remarks : As per MD Sir Instructions, T. Kurumanna labour are alloted for Earthwork.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21-10-2020	Date: 22/10/20	Date: APPROVED BY 22 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign: [signature]	Sign: Jayapradha	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		GVDC							
Project:		GENOPOLIS							
Work Description:		Earth works							
Contractor:		T.Kurumanna							
Prepared By:		G Srinivasa kumar							
Date:		21-10-2020							
Period		From:	15-Oct-20	To:	21-10-2020				
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Depth**	**No's**	**Quantity**	**Units**	**Item Head Total**
1	Removing soil on PIT-1 rock top	Exacavtion work maually done in PIT-1	46.00	32.00	1.00	1.00	1472.00	Cft	1472.00
2	Generl cleaning	Removing mud and cleaning rock top area	107.60	30.00	1.00	1.00	3228.00	Sft	3228.00

APPROVED BY
21 OCT 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

ESTIMATION SHEET							
Company Name:		GVDC					
Project:		GENOPOLIS					
Work Description:		Earth works					
Contractor:		T.Kurumanna					
Prepared By:		G Srinivasa kumar					
Date:		21-10-2020					
Period		From:	15-Oct-20	To:	21-10-2020		
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Removing soil on PIT-1 rock top	Exacavtion work maually done in PIT-1	1472.0	Cft	7.00	10,304.00	10,304.00
2	Generl cleaning	Removing mud and cleaning rock top area	3228.0	Sft	1.00	3,228.00	3,228.00
					Total Amount		**13,532.00**

APPROVED BY
21 OCT 2020
Project Manager
G. Srinivas Kumar (G.V.D.C.)

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

Purchase Voucher

No. : **PUR/10082**
Ref.: **VGM-2021-214 dt. 19-Oct-2020**

Dated : 2.

Party's Name: **SUP-V Green Media Pvt. Ltd.**

Particulars		Amount
PROMORD-Print Media 18%	*12,000.00*	
Input CGST 9%	*1,080.00*	
Input SGST 9%	*1,080.00*	
TDS-1.5% Contract	*(-)180.00*	

On Account of :

Being amount credited to V Green Media Pvt Ltd towards purchase of brochure against vide bill no:VGM-2021-214 inv dt:19.10.2020 po.no:71418 po.dt:19.10.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's S

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/20	Prepared by:	Y. Murali
PO/WO no.	71418	PO / WO Date.	19/10/20
Supplier Name	V. green	PO/WO amount	14,160
Firm/Company	G.V. Discovery Center Pvt Ltd	Project	G.V. Discovery Center Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	214	19/10/20	14,160
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	214	19/10/20	84215	□ 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:	14,160
Amount E – PO / WO value:	14,160
Amount F – Difference (A – E):	

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	26/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. Murali	[signature] 21/10			Keerthana	[signature]	[signature]
Date	21/10/20				29/10/20		

APPROVED BY
29 OCT 2020
M. SAYA 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/-

V GREEN MEDIA Pvt. Ltd.

3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **GV Discovery Centers Pvt. Ltd.**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

Invoice No.	VGM-2021-214	Date : 19-10-2020
Your P.O No.	71418	Date : 19-10-2020
DC No :		Date : 19-10-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Creative Charges "Brochure Genopolis" Size:A4 Pages:4 Pages Colour:Multi Color	998361	1 NOS	3500.00	9.00	9.00		3500.00
2	Creative Charges "Genopolis Creative Charges" Size:A4 Pages:4 Pages Colour:Multi Color	998361	1 NOS	8500.00	9.00	9.00		8500.00

	OUR	CUSTOMER	Total Amount	12,000.00
GSTIN :	36AADCV9375P1ZC	36AAHCG4940K1ZC	Total CGST Amount	1,080.00
TIN No. :	36641857335		Total SGST Amount	1,080.00
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		**Grand Total (INR)**	**14,160.00**

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Amount in Indian Rupees :
FOURTEEN THOUSAND ONE HUNDRED AND SIXTY ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For **V Green Media Pvt Ltd.**

Receiver's Signature & Stamp   Prepared by   Checked by   Authorised Signatory

V GREEN MEDIA PVT. LTD. HYDERABAD

Release Order

 19-10-2020 13:33:53 Orig 71418

10.10.20 12:36:43

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			
V Green Media Pvt.Ltd.	**Doc No**	71418	166220
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	19-10-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	19-10-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7609 - Stationery - printing - Brochure - other - nos *Genopolis A4 size 4 pages Brochure design*	1.00	3,500.00	0.00	18.00	4,130.00
2	7609 - Stationery - printing - Brochure - other - nos *Genopolis Floor Plan*	1.00	8,500.00	0.00	18.00	10,030.00
			Total Order Value . . .			**14,160.00**

Rupees : Fourteen Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Genopolis Brochure A4 size 4 pages design
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	25-09-2020
Delivery Location	119, 191 Synergy Square 1 , Phone. .
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Brouchers Printing purpose
Completion Date	25-09-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *G V Discovery Center Pvt Ltd*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***V Green Media Pvt.Ltd.***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	15-10-2020
Site & Phase :	Genopolis	Time:	05:00 pm
Supplier	V Green Media	Req. No.	166220
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Brochure - Adaptations	A4	4	pages		
2	Floor Plans	A4	4	pages		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Release Order.

Prepared By	Waseem	Approved by	
Sign.& Date	15-10-2020	Sign. & Date	

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

APPROVED BY
15 OCT 2020
SOHAM MODI
MANAGING DIRECTOR