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

Purchase Voucher

10191

No. : **PUR/10187** 10193 | Dated : **2-Jan-2021**
Ref.: **SSLLP/LOG?10871 dt. 31-Dec-2020**

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

Particulars		Amount
OIERD-Registratin Charges- 18%	*545.00*	**₹ 643.00**
Input CGST	*49.05*	
Input SGST	*49.05*	
OIE - Rounding Off	*(-)0.10*	

On Account of :

being amount credited to SSLLP Logistics towards registration of GV connect association of genome valley against invoice no SSLLP/LOG?10871 dt 31.12.2020

Amount (in words) :

Indian Rupees Six Hundred Forty Three Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha | 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/10871**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **G V Discover Center Pvt Ltd** 5-4-187/3 and 4; 2nd Floor; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	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 - Registration & Misc Charges - 18% (S)**	997155				**545.00**
2	**Output CGST**					**49.05**
3	**Output SGST**					**49.05**
4	*Less :* **Rounding Off**					**(-)0.10**
	Total					**₹ 643.00**

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

Indian Rupees Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	545.00	9%	49.05	9%	49.05	98.10
Total	**545.00**		**49.05**		**49.05**	**98.10**

Tax Amount (in words) : **Indian Rupees Ninety Eight and Ten paise Only**

Remarks:
Towards registration of GV Connect Association of Genome Valley

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10195~~** 10192
Ref.: **317 dt. 3-Dec-2020**

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

Dated : 8-Jan-2021

Particulars		Amount
PROMORD-Print Media 18%		₹ 99,974.00
Input CGST	85,814.72	
Input SGST	7,723.32	
OIE - Rounding Off	7,723.32	
TDS-1.5% Contract	(-)0.36	
	(-)1,287.00	

On Account of :

being amount credited to social dna towards digital media marketing retainer ,linkedin,googleads agaisnt invoice no 03122020/317 dt 3.12.2020 vide PO 73338 dt 28.12.2020

mount (in words) :

Indian Rupees Ninety Nine Thousand Nine Hundred Seventy Four Only

for SUP-Social DNA

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/2021	Prepared by:	K. Rohith
PO/WO no.	73338	PO / WO Date.	28/12/2020
Supplier Name	Social DNA	PO/WO amount	1,01,258/-
Firm/Company	G V Discovery Centre Pvt Ltd	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	317	3/12/2020	1,01,261/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	317	3/12/2020	87200	□ 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:	1,01,261/-
Amount E – PO / WO value:	1,01,261/-
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	18/1/2021

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	5/1/2021	05/1/21					08 JAN 2021

APPROVED BY 08 JAN 2021 E. PRASAD MANAGER PROMOTIONS

APPROVED BY 08 JAN 2021 M. JAYA PRAKASH 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/-

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 03122020/317	Date: 03.12.2020
	Our Service and tax details **GSTNO:36AAHCG4940 K1ZC**	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 DISCOVERY CENTERS PVT. LTD, (Gennopolis)**
Soham Mansion, 5 - 4 - 187/3&4, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAHCG4940K1ZC

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Digital Media Marketing Retainer		45,000.00
02	Linkedin	14,550.79	
03	Google ads	15,940.42	
04	Facebook paid Marketing	4,999.88	
		35,491.09	40,814.72
	Optimization @15% on ads (1^{st} – 30^{th} Nov 2020)	5,323.66	85,814.72
	SGST 9%		7,723.32
	CGST 9%		7,723.32
			1,01,261.36
	R/o		00.36
		Total -	1,01,261.00

Rupees: One Lakh One Thousand Two Hundred Sixty One 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

IRN: 5e0ae9cbb770c6eb2d5fcc13b6f5582902de58d3a4d9faaf2b9a92a403bf540b

Google

Invoice

Invoice number: 3820891626

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	3820891626
Invoice date	30 Nov 2020
Payment terms	Net 60
Billing ID	2995-9455-8147
Account ID	388-585-7388

HSN: 998365
Google Ads

Total amount due in INR **₹18,809.70**

Due 29 Jan 2021

Summary for 1 Nov 2020 - 30 Nov 2020

Pay in INR:

Subtotal in INR	₹15,940.42
Integrated GST (18%)	₹2,869.28
Total amount due in INR	₹18,809.70

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: 3820891626

Account: Genopolis

Account ID: 388-585-7388

Account budget: Aditya R Mankani - Sep 30, 2020

1 Nov 2020 - 30 Nov 2020

Description	Quantity	Units	Amount(₹)
GDN-Genopolis	4386	Clicks	15,937.11
Genopolis-Search	71	Clicks	3,282.64
Invalid activity			-279.33

Subtotal in INR	₹18,940.42
Integrated GST (18%)	₹3,409.25
Total in INR	**₹22,349.67**

Google™ **Invoice**

Invoice number: 3820891626

Adjustments
Account: Genopolis
Account ID: 388-585-7388
1 Nov 2020

Description	Amount(₹)
Promotion code: 6RJ3WQ9KPXRRDW	-3,000.00

Subtotal in INR	-₹3,000.00
Integrated GST (18%)	-₹539.97
Total in INR	**-₹3,539.97**

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
8-3-1059 A-3/1, Gulmohar Avenue,, Rajbhavan Road, Hyderabad, Hyderabad, Telangana, 500082
Hyderabad, TS 500082
India
GSTIN: 36AJIPM8876F1ZN

Billing Report: 11/01/2020 - 12/05/2020

Facebook Ads Payment
Payment Method: Visa*4634

Date	Transaction ID	Amount	Payment Status
12/05/2020	3251278864982323-7604032	□1,180.00 INR	Paid
11/30/2020	3300197513423800-7564085	□4,719.86 INR	Paid
		Total Amount Billed	□5,899.86 INR
		Total Funds Added	□0.00 INR

Facebook Ads Payment
Payment Method: Ad Credit

Date	Transaction ID	Amount	Payment Status
11/22/2020	3243244265785791-7522747	□0.05 INR	Paid
11/22/2020	3243244252452459-7522746	□0.05 INR	Paid
11/22/2020	3243244245785793-7522745	□0.02 INR	Paid
		Total Amount Billed	□0.12 INR
		Total Funds Added	□0.00 INR

LinkedIn

LinkedIn Singapore Pte. Ltd.
10 Marina Boulevard
Marina Bay Financial Centre
Tower 2, Level 30
SINGAPORE 018983

TAX INVOICE
9917SGP29002OSR

Billed to:
Aditya Raj Mankani
500082
India

Gennopolis

Date:	11/29/2020
Method:	Visa ****4634
Receipt #:	1374435293
Invoice #:	5902415163
GST #:	36AJIPM8876F1ZN

Item	Description	Rate	Quantity	Price
1	Sponsored Updates: Engagement - Nov 19, 2020	-		₹2,532.67
2	Sponsored Updates: Engagement - Nov 25, 2020	-		₹3,490.03

Subtotal:	₹6,022.70
GST: 0%	₹0.00
Invoice:	₹6,022.70
Payment:	₹6,022.70
Balance:	₹0.00

LinkedIn

LinkedIn Singapore Pte. Ltd.
10 Marina Boulevard
Marina Bay Financial Centre
Tower 2, Level 30
SINGAPORE 018983

TAX INVOICE
9917SGP29002OSR

Billed to:
Aditya Raj Mankani
500082
India

Gennopolis

Date:	11/26/2020
Method:	Visa ****4634
Receipt #:	1372034013
Invoice #:	5894825643
GST #:	36AJIPM8876F1ZN

Item	Description	Rate	Quantity	Price
1	Sponsored Updates: Engagement - Nov 19, 2020		-	₹4,392.96
2	Sponsored Updates: Engagement - Nov 25, 2020		-	₹1,379.83

Subtotal:	₹5,772.79
GST: 0%	₹0.00
Invoice:	₹5,772.79
Payment:	₹5,772.79
Balance:	₹0.00

LinkedIn

LinkedIn Singapore Pte. Ltd.
10 Marina Boulevard
Marina Bay Financial Centre
Tower 2, Level 30
SINGAPORE 018983

TAX INVOICE

9917SGP29002OSR

Billed to:
Aditya Raj Mankani
500082
India

Gennopolis

Date:	11/21/2020
Method:	Visa ****4634
Receipt #:	1367581393
Invoice #:	5879637323
GST #:	36AJIPM8876F1ZN

Item	Description	Rate	Quantity	Price
1	Sponsored Updates: Engagement - Nov 19, 2020	-		₹1,812.16

Subtotal:	₹1,812.16
GST: 0%	₹0.00
Invoice:	₹1,812.16
Payment:	₹1,812.16
Balance:	₹0.00

LinkedIn

LinkedIn Singapore Pte. Ltd.
10 Marina Boulevard
Marina Bay Financial Centre
Tower 2, Level 30
SINGAPORE 018983

TAX INVOICE
9917SGP29002OSR

Billed to:
Aditya Raj Mankani
500082
India

Gennopolis

Date: 11/1/2020
Method: Visa ****4634
Receipt #: 1349273013
Invoice #: 5817709383
GST #: 36AJIPM8876F1ZN

Item	Description	Rate	Quantity	Price
1	Sponsored Updates: Engagement - Oct 19, 2020	-		₹940.14

Subtotal:	₹940.14
GST: 0%	₹0.00
Invoice:	₹940.14
Payment:	₹940.14
Balance:	₹0.00

Release Order

 30-12-2020 14:12:43 Original /

73338
23.12.20 11:33:23

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			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	73338	166332
	Doc Date	28-12-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	28-12-2020	
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 Reatineer Facebook Paid Marketing*	1.00	45,000.00	0.00	18.00	53,100.00
2	2502 - Ads and Printing - Display - Others - nos *Linkedin*	1.00	14,550.00	0.00	18.00	17,169.00
3	2502 - Ads and Printing - Display - Others - nos *Google Ads*	1.00	15,940.00	0.00	18.00	18,809.20
4	2502 - Ads and Printing - Display - Others - nos *Facebook Paid Marketing*	1.00	4,999.00	0.00	18.00	5,898.82
5	2502 - Ads and Printing - Display - Others - nos *optimization charges*	1.00	5,323.00	0.00	18.00	6,281.14
					Total Order Value . . .	**101,258.16**

Rupees : One Lakh(s) One Thousand Two Hundred Fifty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of Nov, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-11-2020 to 31-11-2020
Delivery Location	119, 191 Synergy Square 1 . Phone. .
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	31-11-2020
Measurment	NA
Security	.
Remarks	Nil

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

Accepted the above Terms And Conditions
For ***Social DNA***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

73338.

Requisition Form

Company Name:	GVDC	Date:	23-12-2020
Site & Phase :	Genopolis	Time:	12:25 pm
Supplier	Social DNA	Req. No.	166332
		ID No.	62515

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

Remarks: Digital Marketing of Genopolis for the month of Nov.2020.

Prepared By	Waseem	Approved by	
Sign.& Date	23-12-2020	Sign. & Date	

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

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10193

No. : **PUR/~~10198~~** Dated : **8-Jan-2021**
Ref.: **VGM-2021-277 dt. 8-Dec-2020**

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

Particulars		Amount
PROMORD-Print Media 18%	*4,501.00*	**₹ 5,243.00**
Input CGST	*405.09*	
Input SGST	*405.09*	
OIE - Rounding Off	*(-)0.18*	
TDS-1.5% Contract	*(-)68.00*	

On Account of :

being amount credited to VGreen Media towards brochurs floor plan reprint against invoice no VGM -2021-277 dt 8.12.2020 vide PO no73032 dt 16.12.2020

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Forty Three Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: sangeetha Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/2021	Prepared by:	K. Rohith
PO/WO no.	73032	PO / WO Date.	16-12-2020
Supplier Name	V Green media	PO/WO amount	5,315/-
Firm/Company	GV Discovery Centers Pvt Ltd	Project	Geropolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	277	8/12/2020	5,315/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	277	8/12/2020	87203	□ 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:	5,315/-
Amount E – PO / WO value:	5,315/-
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	18/1/2021

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] APPROVED BY			[signature]		APPROVED BY [signature]
Date	5/1/2021	06 JAN 2021 E. PRASAD MANAGER-PROMOTIONS					08 JAN 2021 M. JAYAPRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

TAX INVOICE

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

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-2021-277	Date : 08-12-2020
Your P.O No.	73032	Date : 16-12-2020
DC No :	DC-2021-24	Date : 08-12-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Brochure - 4Pages "Floor Plans-Reprint" Size:A4 Media:130 Gsm Art Paper Colour:4+4 (F&B) Multi Color Finishing:Creasing & Folding	4901	700 NOS	6.43	9.00	9.00		4501.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAHCG4940K1ZC
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	4,501.00
Total CGST Amount	405.09
Total SGST Amount	405.09
Total IGST Amount	
Grand Total (INR)	**5,311.18**

Amount in Indian Rupees :
FIVE THOUSAND THREE HUNDRED AND ELEVEN AND PAISE EIGHTEEN ONLY

- 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.

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

73032

Requisition Form

Company Name:	GVDC	Date:	01-12-2020
Site & Phase :	Genopolis	Time:	03:15 pm
Supplier	V Green Media	Req. No.	166295
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Genopolis Floor Plans - Reprint	A4	700	Nos.		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	Waseem	Approved by	
Sign.& Date	01-12-2020	Sign. & Date	APPROVED BY 03 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

V Green Media Pvt. Ltd.

D.No . 3-6-530/3, Street No . 7, Himayathnagar
Opp Lane of Minerva, Hyderabad -500 029, Ph : 040 - 6646 4477
E-mail : ravi@vgreenmedia.com Web : www.VgreenMedia.com

QUOTATION

CIN: U74300AP2011PTC075248

To,
M/s **GV Discovery Centers Pvt. Ltd.**

5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Quote No.	SQ2021/25	Date : 01-12-2020
Enquiry		Date: 01-12-2020
Enquired by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Brochure - 4Pages "Floor Plans - Reprint" Size: A4 Media: 130 Gsm Art Paper Printing: F&B Multi color Finishing: Creasing, Folding Note: We are charging only for paper, printing charges are discounted.	4901	700	9.30	9.00	9.00		6510.00

Discount : 2,005.08

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAHCG4940K1ZC
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	4,504.92
Total CGST Amount	405.44
Total SGST Amount	405.44
Total IGST Amount	
Grand Total (INR)	**5,315.80**

Amount in Indian Rupees :
FIVE THOUSAND THREE HUNDRED AND FIFTEEN AND PAISE EIGHTY ONLY

TIMELINES: 3 to 4 days

Payment: 50% advance balance after delivery

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

- Acknowledge the receipt of this Quotation promptly.
- This quotation is valid for 15 days only.
- P.O. / W.O. on confirmation of order - E & O. E.

For **V Green Media Pvt. Ltd.**

Authorised Signatory

Purchase Order

 05-01-2021 14:40:19

73032
16.12.20 11:34:54

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

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. **GSTIN** 36AADCV9375P1ZC 040 – 6646 4477	**Doc No**	73032	166295
	Doc Date	16-12-2020	
	Quote No		
	Quote Date	16-12-2020	
	SupplyType	Supply	

Kind Attn : Accounts Department

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GVDC Floor Plan 130 Gsm Art paper*	700.00	9.30	30.80	18.00	5,315.81
				Total Order Value . . .		**5,315.81**

Rupees : Five Thousand Three Hundred Fifteen and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand	GVDC floor plan
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	1-12-2020
Delivery Location	119, 191 Synergy Square 1 . Phone. .
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	1-12-2020
Measurment	NA
Security	.
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 : __/__/____

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

Purchase Voucher

10194

No. : **PUR/~~10196~~**

Dated : **8-Jan-2021**

Ref.: **PCFY-2021-21-2 dt. 18-Dec-2020**

Party's Name: **SP-Parivartan Concepts**

Particulars		Amount
PROMOUD-Print Media -URD	*8,750.00*	**₹ 11,325.00**
OEUD -AMC Charges	*2,575.00*	

On Account of :

being amount credited to parivartan concepts towards website desing and development charges aidn AMC for six months against invoiceno PCFY-2021-21-2

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Twenty Five Only

for SP-Parivartan Concepts

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/2021	Prepared by:	K. Rohith
PO/WO no.	73538	PO / WO Date.	05-01-2021
Supplier Name	parivartan Concepts	PO/WO amount	11,325/-
Firm/Company	G V Distillery Concepts pvt (L)	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/2	18/12/2020	11,325/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2	18/12/2021	87201	□ 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:	11,325/-
Amount E – PO / WO value:	11,325/-
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	18/1/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	5/1/2021						

APPROVED BY 06 JAN 2021 B. PRASAD MANAGER PROMOTIONS

APPROVED BY 07 JAN 2021 M. JAYAPRAKASH Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach MV, 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/-

parivartan concepts

INVOICE

10-2-289/120/6, Ist Floor,
Shanti Nagar, Hyderabad - 500057,
Telangana, India. Call: +91 040 6678 7704

Date: **Dec 18, 2020**

Invoice No: **PCFY-2020-21-2**

BILL TO

GV Discovery Centers Pvt Ltd
5-4- 187/3&4, II Floor, M.G Road. Secunderabad – 500 003

Towards: **Website Developme**

Description	Rate	Quantity	Amount
Website Design and development charges	6250	1	6250
Additional programming charges	2500	1	2500
AMC for a six-month term (October to March) Next Renewal - March 2021 for a full year term + Hosting & SSL	2575	1	2575

PAN NO. ACZPJ3438L

Grand Total	INR 11325
Less Advance	
TOTAL PAYABLE	**INR 11325**

NEFT/CHEQUE DETAILS FOR PAYMENT

Account Name: PARIVARTAN CONCEPTS
Bank: ICICI Bank
Branch: Khairatabad
A/C Type: Current Account
A/C No: 000805501693
NEFT Code: ICIC0000008

PARIVARTAN CONCEPTS

THANK YOU FOR YOUR BUSINESS!
This is a system generated invoice & hence physical signature is not required.

CONCEPTS PARIVARTAN

Release Order

05-01-2021 14:59:40

Original /

73538
31.12.20 3:28:56

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			
Parviartan Concepts	**Doc No**	73538	166338
#10-2-289/120/6, Ist Floor, Shanti Nagar, Hyderabad - 500057, Telangana, India.	**Doc Date**	05-01-2021	
	Quote No		
GSTIN 0	**Quote Date**	05-01-2021	
+91 040 6678 7704	**SupplyType**	Supply	

Kind Attn :

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Website Desig & Development*	1.00	6,250.00	0.00	0.00	6,250.00
2	2502 - Ads and Printing - Display - Others - nos *Additinal Programming changes*	1.00	2,500.00	0.00	0.00	2,500.00
3	2502 - Ads and Printing - Display - Others - nos *AMC for six months*	1.00	2,575.00	0.00	0.00	2,575.00
					Total Order Value . . .	**11,325.00**

Rupees : Eleven Thousand Three Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	GVDC Website Design & Development
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	12-12-2020
Delivery Location	119, 191 Synergy Square 1 . Phone. .
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	18-12-2020
Measurment	NA
Security	.
Remarks	Nil

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

Accepted the above Terms And Conditions
For ***Parviartan Concepts***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact - -

73538

Requisition Form

Company Name:	GVDC	Date:	28-12-2020
Site & Phase :	Genopolis	Time:	04:55 pm
Supplier	Parivartan Concepts	Req. No.	166338
		ID No.	62636

No	Description	Size	Quantity	Units	Inward No	Date
1	Website Design & Development		1	No.		
2	Additional Programming changes		1	No.		
3	AMC for six months		1	No.		
4						
5						
6						
7						
8						
9						
10						

Remarks: Website Design & Development - www.gvconnect.in

Prepared By	Waseem	Approved by	
Sign.& Date	28-12-2020	Sign. & Date	29/12

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

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

Purchase Voucher

No. : **PUR/10195**
Ref.: **282 dt. 31-Dec-20**

Dated : **11-Jan-21**

Party's Name: **SP-Shreyas Services**
#1-11-138/11,Begumpet,Hyderabad

Particulars		Amount
OERD-House Keeping Service	*11,872.00*	**₹ 11,694.00**
TDS-1.5% Contract	*(-)178.00*	

On Account of :
Being amount credited towards Housekeeping charges for the month of Dec 2020 against invoice no : -282 invoice date :-31.12.2020

Amount (in words) :
Indian Rupees Eleven Thousand Six Hundred Ninety Four Only

for SP-Shreyas Services

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

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To
M/s.: GV Discovery Centre Pvt. Ltd
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

GST No.

Bill No. : 282 Month: Dec 2020
Date: 31.12.2020
GSTIN: 36ACIFS6178F2ZP
PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping Charges for the Month of Dec 2020	—	—	11872/-

Rupees in words: Eleven thousand eight hundred and seventy two only.

Pay: 11872/-

Total Value	11872/-
Supervision@____%	—
Grand Total	11872/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.
By: Dt: 06/01/21

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

For SHREYAS SERVICES

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Attendance/payment details of		Housekeeping Services		For the month of	december			No. of Working Days		26	Sundays	4		
Company		G V Discovery centers pvt.ltd						Total days in month		31	Holidays	1		
Site		GVDC		Prepared by	vineetha reddy			Calculate on days		31.0	-			
Name of the contractor		Sharanas Service						NO GST						
Type of Service		Housekeeping Services		Note. Enter only LOP /OT /FINES										
S.No	Employee Name	Destination	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 % 12	Net Payable	Add: composite GST 6 %	Total Payable
1	Anil	Office Girl & Boy	10,000	328	30 8	0	0	30	0 10000	9,677	12	10,839	6	11,489
2			-	0	0	0	0	0	0	-	0	-	6	-
3			-	0	0	0	0	0	0	-	0	-	6	-
4			-	0	0	0	0	0	0	-	0	-	6	-
5			-	0	0	0	0	0	0	-	0	-	6	-
6			-	0	0	0	0	0	0	-	0	-	6	-
			10,000			-	-		-	9,677	1200	10,839	672	11,489
Remarks										10000		11202		11872

Pay: 11872/-

APPROVED BY
04 JAN 2021
K. NARSINGA RAO
Project Manager

Certified by:
R. vineetha
R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

CHECKED
SECURITY/SUP.
By: .... Dt: 06/01/21

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

Dated : 11-Jan-2021

No. : PUR/~~10198~~ 10196
Ref.: MNP/160/2021 dt. 1-Jan-2021

Party's Name: SP MN Science & Technology Park Pvt Ltd

GSTIN/UIN : 36AAFCS6041M1Z2
PAN/IT No : AAFCS6041M

Particulars		Amount
OIE-Maintenance Charges	26,452.41	₹ 30,817.00
Input-CGST	2,380.72	
Input-SGST	2,380.72	
TDS-1.5% Contract	(-)397.00	
OIE-Rounding Off	0.15	

On Account of :
Being amount credited towards maintenance charges for the month of Jan 2021 against invoice no : -MNP/160/2021 Invoice date :-01.01.2021

Amount (in words) :
Indian Rupees Thirty Thousand Eight Hundred Seventeen Only

for SP MN Science & Technology Park Pvt Ltd

Receiver's Signatu

Prepared by: shivanand

Approved by

MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED
Building 450, Genome Valley,
Turkapally (V) Shamirpetpet Mandal,

Hyderabad 500078
Telangana
Email ID : Atul@lc-reit.com

Tax Invoice

MN PARK

Invoice Date	:	01-01-21
Invoice No.	:	MNP/ 160/2021
Account No.	:	258886690914
IFSC Code	:	INDB0000001
GSTIN No	:	36AAFCS6041M1Z2
PAN No	:	AAFCS6041M

Bill To
GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Telangana, India
GSTIN No : 36AAHCG4940K1ZC
State Code : 36

Supply To
GV DISCOVERY CENTERS PRIVATE LIMITED
2nd, 5-4-187/3 and 4, Soham Mansion
M G Road, Secunderabad

Hyderabad 500003
Place of Supply : Telangana, India
State Code : 36
GSTIN : 36AAHCG4940K1ZC

(All amounts in INR)

Invoice for the month of January 2021

Sl	Suite	Description of Service	HSN	Taxable Amount	CGST		SGST		IGST	
					Rate %	Amount	Rate %	Amount	Rate %	Amount
1		Maintenance	9972	26,452.41	9	2,380.72	9	2,380.72	-	-
	Total			**26,452.41**		**2,380.72**		**2,380.72**	-	-

Total Invoice Value	**31,213.85**
Whether Amount subject to reverse charge ?	No

Indian Rupee Thirty One Thousand Two Hundred Thirteen And paise Eighty Five Only

Other Information

Please be reminded that statements are sent as a courtesy. Amount towards this invoice needs to be paid within 7 business days or on payment due date as mentioned in the License Agreement, whichever is later. An interest of 12% p.a. per License Agreement shall be levied on any delay in payment beyond the due date.

For **MN SCIENCE AND TECHNOLOGY PARK PRIVATE LIMITED**

Authorized Signatory

G V Discovery Centers Pvt Ltd (20-21)

Purchase Voucher

No. : PUR/~~10199~~ 10197
Ref.: 274 dt. 2-Jan-2021

Dated : 11-Jan-2021

Party's Name : SP-Y Pushpalatha

PAN/IT No :

Particulars		Amount
Gardending-COMP	10,299.00	₹ 10,222.00
TDS-.75% Contract	(-)77.00	

On Account of :
Being amount credited towards Gardening charges for the month of Dec 2020 against invoice no :-274 invoice date :-02.01.2021

Amount (in words) :
Indian Rupees Ten Thousand Two Hundred Twenty Two Only

for SP-Y Pushpalatha

Prepared by: shivanand

Approved by

Receiver's Signature

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

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

Party GST No.:

Sl.No. 274 Date 02/01/2021

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening Charges for The month of Dec-2020	–	–	–	10299/-	
	Pay: 10299/-					
				TOTAL	10299/-	

CHECKED
SECURITY/SUP.
By: Dt: 06/01/21

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

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

Rupees inwards: Ten thousand two hundred and ninety nine only.

For Y. PUSHPALATHA

Authorised Signatory

Attendance/payment details of	Gardner Services	For the month of	december	No. of Working Days	26
				Sundays	4
Firm/ Company :	G V Discovery centers pvt.ltd	Date:	03.01.2021	Total days in month	31
				Holidays	1
Site	GVDC	Prepared by:	vineetha reddy	Calculate on days	31.0
Name of the contractor:	Y.Radhakrishna Y. Pushplatha				
Type of Service	Gardner Services	Note: Enter only LOP /OT /FINES			

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
				0				0						
1	Rajaiah	Semi Skilled	9,450	305	28	0	0	28	0	8677 8,535	12	9,560	6	10,133
											1041		583	
			9,450			-	-			8678 8,535		9,560 9716		10,133 10299
Remarks:														

Pay: 10299

APPROVED BY
04 JAN 2021
K. NARSINGA RAO
Project Manager

Certified by:
R. Vineetha
R. VINEETA REDDY
Assistant Engg/Admin G. V. D. C.

CHECKED
SECURITY/SUP.
By: .... Dt: 06/01/21