

G V Discovery Centers Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**Purchase Register**

1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
1-Feb-21	SUP-Global Safety Solutions	Purchase	PUR/10224		1,365.00
1-Feb-21	SUP-Elegant Enterprises	Purchase	PUR/10225		6,254.00
1-Feb-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10226		29,467.00
5-Feb-21	SUP-Social DNA	Purchase	PUR/10227		1,16,992.00
5-Feb-21	SUP-Social DNA	Purchase	PUR/10228		10,076.00
8-Feb-21	SP-Karthik Security Services	Purchase	PUR/10229		41,134.00
8-Feb-21	SP-Y Pushpalatha	Purchase	PUR/10230		11,135.00
8-Feb-21	SP-Shreyas Services	Purchase	PUR/10231		11,694.00
8-Feb-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10232		11,341.00
8-Feb-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10233		21,844.00
8-Feb-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10234		2,06,269.00
8-Feb-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10235		6,825.00
8-Feb-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10236		2,210.00
8-Feb-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10237		1,851.00
8-Feb-21	SP-Ajay Suman Shrivastava	Purchase	PUR/10238		11,050.00
10-Feb-21	SUP-Vasant Enterprises	Purchase	PUR/10239		5,73,537.00
10-Feb-21	SUP-A.A. B Engineering	Purchase	PUR/10240		1,947.00
10-Feb-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10241		5,291.00
10-Feb-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10242		533.00
10-Feb-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10243		2,832.00
11-Feb-21	SUP-Sri Balaji Printers	Purchase	PUR/10244		672.00
15-Feb-21	SUP-Sri Bhavani Ads	Purchase	PUR/10245		26,967.00
16-Feb-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10246		1,859.00
16-Feb-21	SUP-GP Buildcon	Purchase	PUR/10247		16,874.00
20-Feb-21	SP MN Science & Technology Park Pvt Ltd	Purchase	PUR/10248		30,817.00
20-Feb-21	SP-Arena Consultants	Purchase	PUR/10249		2,09,950.00
22-Feb-21	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10250		84,718.00
23-Feb-21	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10251		13,299.00
23-Feb-21	SUP-Praful Sanitary	Purchase	PUR/10252		6,125.00
24-Feb-21	SP-Sai Lakshmi Enterprises	Purchase	PUR/10253		10,000.00
25-Feb-21	SUP-Global Safety Solutions	Purchase	PUR/10254		1,523.00
25-Feb-21	SUP-SUMMIT Sales LLP	Purchase	PUR/10255		708.00
25-Feb-21	CONT-K Ramulu	Purchase	PUR/10256		54,993.00
Total:					15,32,152.00

G V Discovery Centers Pvt Ltd (20-21)
Purchase Voucher

Dated : 1-Feb-2021

No. : PUR/16225
Ref.: 1389 dt. 22-Jan-2021

Party's Name: SUP-Global Safety Solutions
#5-5-48,Ranigunj,Secunderabad
GSTIN/UIN : 36AAOFG9573A1Z5
PAN/IT No : AAOFG9573A

Particulars	Amount
Sundry Purchases GST 5%	1,300.00
Input CGST	32.50
Input SGST	32.50
	₹ 1,365.00

On Account of :

Being amount credited towards purchase of safety shoe and conceret shoe against invoice no :-1389
invoice date :-22.01.2021 vide po no :-74006 po date :-20.01.2021 Req Id No :-13149 Scan Id No :-64415

Amount (in words) :

Indian Rupees One Thousand Three Hundred Sixty Five Only

for SUP-Global Safety Solutions

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Stamp ID: 64415

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	74006	PO / WO Date.	20/01/21
Supplier Name	Global Safety Solns	PO/WO amount	1,365/-
Firm/Company	Giv Discovery Centre	Project	119,191 Synergy Square
Sl. No.	Bill No.	Bill Date	Bill amount
1	1389	22/01/21	1,365/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,365/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	.		87875 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,365/-
Amount E – PO / WO value:			1,365/-
Amount F – Difference (A – E): GST-18%			—
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		23.1.2021 05/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/01/21	30/01/21	30 JAN 2021

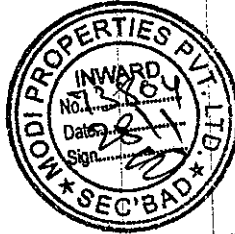
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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)

GLOBAL SAFETY SOLUTIONS #5-548, Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com		Invoice No. 1389	Dated 22-Jan-2021
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer G.V. Discovery Center Pvt Ltd 5-4-187/3&4, IIRD Floor, Soham Mansion MG Road, Secunderabad-500003, TS GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36		Buyer's Order No. 74006-13149	Dated 20-Jan-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes 8/1, 10/1	64029990	5 %	2 prs	400.00	prs		800.00
2	Champion Make PVC Gumboot 8/2, 9/3	64011010	5 %	5 prs	100.00	prs		500.00
								1,300.00
						2.50 %		32.50
						2.50 %		32.50
CGST@2.5% SGST@2.5%								
Total				7 prs				₹ 1,365.00



Amount Chargeable (in words)

INR One Thousand Three Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	800.00	2.50%	20.00	2.50%	20.00	40.00
64011010	500.00	2.50%	12.50	2.50%	12.50	25.00
Total	1,300.00		32.50		32.50	65.00

Tax Amount (in words) : **INR Sixty Five Only**Company's PAN : **AAOFG9573A**

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 : **AXIS BANK**
 A/c No. : **919020070179320**
 Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

INWARD	
Inward No. 350	Dt: 23/01/21
MRN No. 82825	Dt: 23/01/21
Received By: [Signature]	Sign: [Signature]
G.V. Discovery Center Pvt. Ltd.	

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

21-01-2021 2:27:04 PM

Origin



74006

16.01.21 10:57:50

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

Global Safety Solutions
5-5-48, Ranigunj, secunderbad

GSTIN 36AAOFG9573A1Z5

9502555088/9581228898

Doc No	74006	13149
Doc Date	20-01-2021	
Quote No	Nil	
Quote Date	15-11-2019	
SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair 8 NO and 10 no	2.00	400.00	0.00	5.00	840.00
2 6124 - Miscellaneous - Conceret Shoe - Others - pair	5.00	100.00	0.00	5.00	525.00
Total Order Value . . .					1,365.00

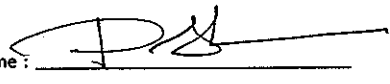
Rupees : One Thousand Three Hundred Sixty Five Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** 119, 191 Synergy Square 1

Phone. .

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site Labour and eng use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Requisition Form

Company Name:		GVDC	Date:		16.01.2021	
Site & Phase :		SYNERGY 119,191	Time:		15:00 Hrs	
			Req. No.		13149	
Material required before date:		Urgent	ID No.		63134	
No	Description	Size	Quantity	Units	Inward No	Date
1	GUM BOOTS	STD	10	Nos		
2	Shovel 73991	STD	10	Nos		
3	Crow Bar	STD	10	Nos		
4	Safety Shoes	8	01	Nos		
5	Safety Shoes 74006	10	01	Nos		
6	PVC Ghampa	STD	10	Nos		
7						
Remarks: For Site use purpose.						
Prepared By:		G Rajesh Babu	Approved by			
Sign. & Date		16.01.2021	Sign. & Date			

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

APPROVED BY
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

GSTIN: 36AAOFG9573A1Z5

DELIVERY CHALLAN

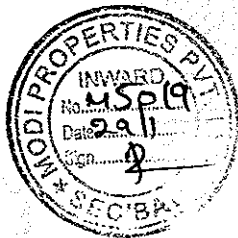
☎ : +91 6281248297
+91 9581228898
+91 9502555088**GLOBAL SAFETY SOLUTIONS**Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.comTo, *G.V. Discovery Center Pvt Ltd*

No. 1389

Date *22/01/2021*Against your order No. *74006 - 13149*Date *20-01-2021*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes Hillson Boston 8 1/2, 9 1/2	2 Pcs	400/-		
2)	Champion Gumboots 8 1/2 4/3	5 Pcs	100/-		



INWARD	
Inward No. <i>750</i>	Dt: <i>23/01/21</i>
MRN No. <i>87875</i>	Dt: <i>5/80</i>
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V. Discovery Center Pvt. Ltd.	

For GLOBAL SAFETY SOLUTIONS

Once sold will not be taken back or exchanged.
condition.

Purchase Voucher

Dated : 1-Feb-2021

No. : PUR/10226
Ref.: 390 dt. 21-Jan-2021

Party's Name: SUP-Elegant Enterprises

PAN/IT No :

Particulars		Amount
Electrical GST 18%	5,300.00	₹ 6,254.00
Input CGST	477.00	
Input SGST	477.00	

On Account of :

Being amount credited towards purchase of electrical copper flat wire against invoice no:-390 invoice date :-21.01.2021 Vide Po No :-73989 po date :-20.01.2021 Req Id No :-13150 Scan Id No :-64417

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Fifty Four Only

for SUP-Elegant Enterprises

Prepared by: shivanand

Approved by

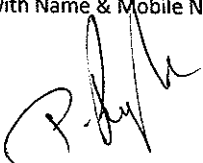
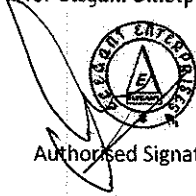
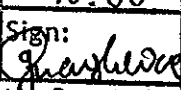
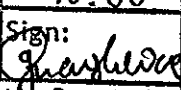
Receiver's Signature

Scan ID: 64417

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/01/21		Prepared by: D.SOWMYA	
PO/WO no. 73989		PO / WO Date. 20/01/21	
Supplier Name Elegant Enterprises		PO/WO amount 6.254/-	
Firm/Company Giv Discovery Centre Pvt. Ltd		Project 119.191 Synergy Square 1	
Sl. No.	Bill No.	Bill Date	Bill amount
1	390	21/01/21	6.524/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6.524/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			83871 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6.524/-
Amount E – PO / WO value:			6.524/-
Amount F – Difference (A – E): GST-18%			-
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		23.1.2021 05/02/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	K. S. S.	P. S.	30 JAN 2021
Date	29/01/21	30/1/21	MINISH PARIKH

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GSTIN: 36AJBPK0412E1ZY		☒ Original for Recipient		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
								CASH CREDIT	
		Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares							
Reverse Charge : Nil		Invoice Number : EE2021-0390		Invoice Date : 21 January 2021		State : Telangana		State Code : 36	
Transportation Mode : Not Applicable		Vehicle/LR Number : Not Applicable		Date of Supply : 21 January 2021		Place of Supply : Hyderabad			
Details of Buyer Billed to:									
Name : M/s GV Discovery Center Private Limited					Delivery Challan No. : Not Applicable			Date : - x -	
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003					Purchase Order No. : 73989			Date : 19.01.2021	
GSTIN : 36AAHCG4940K1ZC					Delivery Location : 119, 191 Synergy Square				
State : Telangana					State Code : 36			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice	
☒ Within 30 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	100.00	Meter(s)	9.00	9.00	0.00	53.00	5300.00
Total Invoice Amount in Words: Rupees: Six Thousand Two Hundred Fifty Four Only.									
Our Bank Details:					Total Amount Before Tax: 5,300.00				
Name of the Bank : HDFC Bank					Add : CGST : 477.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					Add : SGST : 477.00				
Account No. : 50200009719725					Add : IGST : 0.00				
IFS Code : HDFC0000042					R/o + Transportation : 0.00				
Total Amount					Rs. 6,254.00				
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
			1. Goods once sold will not be taken back or exchanged			 Authorized Signatory E & O. E			
			2. Interest at 24% P. A. will be charged after Days.						
			3. Our risk & responsibility cease on the delivery of goods.						
			4. All disputes are subject to Secunderabad Jurisdiction						
			5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.						
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.						**No Guarantee & Warranty on Breakages & Burnout.			
Material Duly Checked By and Delivered to: Mr. Raghu						Eway Bill No. Not Applicable Dated: Not Applicable			
 									
INWARD Stock - A '413' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016 Inward No. 349 MRN No. 83879 Received By:  Dt: 23/01/21 Dt: 10.00 Sign:  G.V. Discovery Center Pvt. Ltd.									

Purchase Order

Page(s) 1 Of 1

21-01-2021 2:27:04 PM



73989

16.01.21 10:36:45

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. GSTIN 36AJBPK0412E1ZY 66385358 9985113450/9885073880	Doc No	73989	13150
	Doc Date	20-01-2021	
	Quote No	Nil	
	Quote Date	20-01-2021	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5 sq mm	100.00	53.00	0.00	18.00	6,254.00
Total Order Value . . .					6,254.00

Rupees : Six Thousand Two Hundred Fifty Four Only.

Terms and Conditions :-

Specification / All items shall be of SouthKing brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location 119, 191 Synergy Square 1

Phone. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for submersible pump fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Discovery Center Pvt Ltd**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVDC		Date:		16.01.2021	
Site & Phase :		SYNERGY 119,191		Time:		15:00 Hrs	
				Req. No.		13150	
Material required before date:		Urgent		ID No.		63133	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MCB Single Pole - 73987	16A	12	Nos			
2	3 Core Cable 73989	4 Sq mm	100	Meters			
3	Recron Bag -	STD	01	Nos			
4	Sleeves 73988	6"	17	Meters			
5							
6							
7							
Remarks: For Borewell & Plinth Beams purpose.							
Prepared By:		G Rajesh Babu		Approved by			
Sign. & Date		16.01.2021		Sign. & Date			

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

APPROVED BY
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 1-Feb-2021

10226
10245
No. : PUR/10228
Ref.: SLLP/LOG/10973 dt. 29-Jan-2021

Party's Name: SP-Summit Sales LLP Logistics

Particulars	Amount
	26,667.00
	2,400.03
	2,400.03
	(-)0.06
	(-)2,000.00
OERD-Logistics Expenses 18%	
Input-CGST	
Input-SGST	
OIE-Rounding Off	
TDS-7.5% Professional Charges	

On Account of :
being amount credited to SLLP Logistics towards admin service charges against invoice no SLLP/LOG/10973 dt 29.1.21
Amount (in words) :
Indian Rupees Twenty Nine Thousand Four Hundred Sixty Seven Only

for SP-Summit Sales LLP Logistics

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/10973		Dated 29-Jan-2021	
		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- Admin Servives Charges-18%(S)	995433				26,667.00
2	Output CGST					2,400.03
3	Output SGST					2,400.03
4	Less: Rounding Off					(-)0.06
Total						₹ 31,467.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty One Thousand Four Hundred Sixty Seven Only

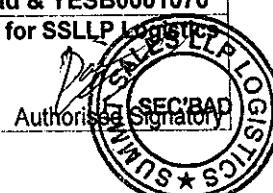
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	26,667.00	9%	2,400.03	9%	2,400.03	4,800.06
Total:			2,400.03		2,400.03	4,800.06

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

Remarks:
 Being Admin Service Charges of IT; Admin Audit;
 Promotions & ED for the month of Jan ' 2021.
 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

Purchase Voucher

No. : PUR/10227
Ref.: 346 dt. 4-Jan-2021

Dated : 5-Feb-2021

Party's Name: SUP-Social DNA

GSTIN/UIN : 36AJIPM8876F1ZN

Particulars		Amount
PROMORD-Print Media 18%	1,00,421.86	₹ 1,16,992.00
Input CGST	9,037.97	
Input SGST	9,037.97	
OIE - Rounding Off	0.20	
TDS-1.5% Contract	(-)1,506.00	

On Account of :

being amount credited to social DNA towards digital media marketing retainer linked in google ads facebook paid marketing against invoice no 04012021/346 dt 4.1.21 vide Po no 74324 dt 2.2.21

Amount (in words) :

Indian Rupees One Lakh Sixteen Thousand Nine Hundred Ninety Two Only

for SUP-Social DNA

Prepared by: sangeetha

Approved by

Receiver's Signature

Date:	02/02/2021	Prepared by:	K. Rohith				
PO/WO no.	74324	PO / WO Date.	20/2/2021				
Supplier Name	Social DNA	PO/WO amount	1,18,498/-				
Firm/Company	CV Discovery Centre	Project	Genopolis				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	346	04/01/2021	1,18,498/-				
2.							
3.							
Amount A - Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	346	04/01/2021	88292	☒ 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:				1,18,498/-			
Amount E - PO / WO value:				1,18,498/-			
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		2-02-2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	02/02/2021	02/02/2021					
					APPROVED BY 5 FEB 2021 KASH		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Prepare additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided 'Purchase Manager's 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 04012021/346	Date: 04.01.2021	
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365	
	GSTNO:36AAHCG4940 K1ZC	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	13,166.79	
03	Google ads	19,026.91	
04	Facebook paid Marketing	15,999.22	
		48,192.92	55,421.86
	Optimization @15% on ads (1 st – 31 st Dec 2020)	7,228.94	1,00,421.86
	SGST 9%		9,037.97
	CGST 9%		9,037.97
			1,18,497.80 00.20
	R/o		
		Total -	1,18,498.00
Rupees: One Lakh Eighteen Thousand Four Hundred Ninety Eight Only			

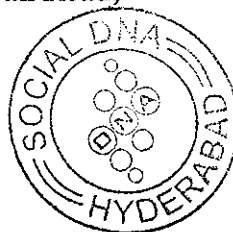
Terms & Conditions

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

Digitally Signed

Gemopolis

IRN: 01ec3cd2b06c499889f76f19aa0668c1c19589f57cf51bde17737f888c862857

Google™

Invoice

Invoice number: 3837118933

Google India Private Limited

Tower B, Unitech Signature Tower II,

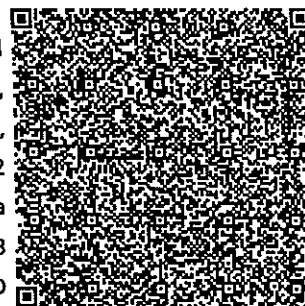
Sector 15, Part I, Village Silokhera,

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 number3837118933

Invoice date31 Dec 2020

Payment termsNet 60

Billing ID2995-9455-8147

Account ID388-585-7388

HSN: 998365

Google Ads

Total amount due in INR

₹22,451.75

Due 1 Mar 2021

Summary for 1 Dec 2020 - 31 Dec 2020

Pay in INR:

Subtotal in INR

₹19,026.91

Integrated GST (18%)

₹3,424.84

Total amount due in INR

₹22,451.75

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

[Handwritten signature]

Google™ Invoice

Invoice number: 3837118933

Account: Genopolis

Account ID: 388-585-7388

Account budget: Aditya R Mankani - Sep 30, 2020

1 Dec 2020 - 31 Dec 2020

Description	Quantity	Units	Amount(₹)
GDN-Genopolis	3678	Clicks	19,819.51
Genopolis-Search	10	Clicks	402.38
Invalid activity			-1,194.98
Subtotal in INR			₹19,026.91
Integrated GST (18%)			₹3,424.84
Total in INR			₹22,451.75

Mr 2

Gennopolis

facebook

Facebook India Online Services Pvt. Ltd.

Level 17B, Two Horizon Center

Golf Course Road, DLF Phase 10B 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: 12/04/2020 - 01/05/2021

Facebook Ads Payment

Payment Method: Visa*4634

Date	Transaction ID	Amount	Payment Status
01/04/2021	3347829551993923-7795465	₹7,674.63 INR	Paid
12/31/2020	3312049078905301-7768868	₹10,024.45 INR	Paid
12/05/2020	3251278864982323-7604032	₹1,180.00 INR	Paid
Total Amount Billed			₹18,879.08 INR
Total Funds Added			₹0.00 INR

Facebook Ads Payment

Payment Method: Ad Credit

Date	Transaction ID	Amount	Payment Status
12/20/2020	3275223135921233-7683604	₹0.22 INR	Paid
Total Amount Billed			₹0.22 INR
Total Funds Added			₹0.00 INR

VAT Rate: 18%

GST Amount in INR: ₹2,879.86



Gennopolis



Billed to:
Aditya Raj Mankani
500082
India

Billing Period: December 6, 2020 - January 4, 2021

Date	Method	Description	Price
1/1/2021	Visa ****4634	Sponsored Updates: Engagement - Dec 29, 2020	₹431.20
		Sponsored Updates: Engagement - Dec 21, 2020	₹443.54
		GST (0%)	₹0.00

Date	Method	Description	Price
12/30/2020	Visa ****4634	Sponsored Updates: Engagement - Dec 29, 2020	₹1,888.92
		Sponsored Updates: Engagement - Dec 21, 2020	₹3,292.17
		GST (0%)	₹0.00

Date	Method	Description	Price
12/27/2020	Visa ****4634	Sponsored Updates: Engagement - Dec 21, 2020	₹5,815.51
		GST (0%)	₹0.00

1/4/2021

Receipt | LinkedIn

Date	Method	Description	Price
12/22/2020	Visa ****4634	Sponsored Updates: Engagement - Dec 21, 2020	₹1,295.45
		GST (0%)	₹0.00

<https://www.linkedin.com/payments/billingSummary?fileType=pdf&startDate=1607212800000&endDate=1609804799000&ownerUrn=urn%3Aai%3Aasp...> 2/2



Release Order

Page(s) 1 of 1

02-02-2021 09:53:22



74324

29.01.21 12:34:13

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

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad GSTIN 36ABCFM67742ZZ 9849561567	Doc No	74324	166376
	Doc Date	02-02-2021	
	Quote No		
	Quote Date	02-02-2021	
	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 GVDC facebook ads expenses charges for the month of Dec. 2020.	1.00	15,999.00	0.00	18.00	18,878.82
3 2502 - Ads and Printing - Display - Others - nos GVDC Google ads expenses charges for the month of Dec 2020.	1.00	19,026.00	0.00	18.00	22,450.68
4 2502 - Ads and Printing - Display - Others - nos GVDC Linkden	1.00	13,166.00	0.00	18.00	15,535.88
5 2502 - Ads and Printing - Display - Others - nos Optimization charges for the month of Dec 2020	1.00	7,228.00	0.00	18.00	8,529.04
Total Order Value . . .					118,494.42

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

Terms and Conditions :-

Specification / Brand GVDC facebook ads & google ads expenses for the month of Dec, 2020

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-12-2020 to 31-12-2020

Delivery Location 119, 191 Synergy Square 1

Phone.

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 31-12-2020

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 --

Requisition Form

74324

Company Name:		GVDC		Date:		21-01-2021	
Site & Phase :		Genopolis		Time:		04:26 pm	
Supplier		Social DNA		Req. No.		166376	
Material required before date:				ID No.		63262	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Digital Media Marketing Retainer	NA	1	No.			
2	Linkedin	NA	1	No.			
3	Google Ads	NA	1	No.			
4	Facebook Paid Marketing	NA	1	No.			
5							
6							
7							
8							
9							
10							
Remarks: Digital Marketing of Genopolis for the month of December 2020.							
Prepared By		Waseem		Approved by			
Sign. & Date		<i>[Signature]</i> 21-01-2021		Sign. & Date		<i>[Signature]</i>	

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

APPROVED BY
21 JAN 2021
SOPHAN MOJI
MANAGING DIRECTOR

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

Purchase Voucher

Dated : 5-Feb-2021

No. : PUR/10228
Ref.: 04012021/354 dt. 4-Jan-2021

Party's Name: SUP-Social DNA

GSTIN/UIN : 36AJIPM8876F1ZN

Particulars		Amount
	8,649.40	₹ 10,076.00
PROMORD-Print Media 18%	778.45	
Input CGST	778.45	
Input SGST	(-)0.30	
OIE - Rounding Off	(-)130.00	
TDS-1.5% Contract		

On Account of :

being amount credited to social DNA towards monthly retainer facebook paid marketing against
invoice no 04012021/354 dt 4.1.21 vide PO no 74325 dt 2.2.21

Amount (in words) :

Indian Rupees Ten Thousand Seventy Six Only

for SUP-Social DNA

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	K. Polith
PO/WO no.	74325	PO / WO Date.	02/02/2021
Supplier Name	Souhel DNA	PO/WO amount	10,205/-
Firm/Company	GV Pideroy Centre	Project	Genopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1.	354	04/01/2021	10,206/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	354	04/01/2021	88290.
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
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		8-02-2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	02/02/2021		

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 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

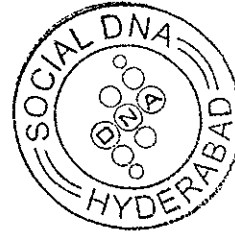
Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04012021/354	Date: 04.01.2021	
	Our Service and tax details GSTNO:36AAHCG4940 K1ZC	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365	
	Mode/Terms of Payment	100% against invoice	
	Buyer's Order Contract	Date:	
M/s GV DISCOVERY CENTERS PVT. LTD,(Gv connect) 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	Monthly Retainer		6,250.00
02	Facebook paid Marketing	00.00	00.00
03	Linkedin	2,399.40	2,399.40
	(1 st – 31 st Dec 2020)		8,649.40
	SGST 9%		778.45
	CGST 9%		778.45
	R/o		10,206.30
			00.30
		Total -	10,206.00
Rupees Ten Thousand Two Hundred and 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

Release Order

Page(s) 1 Of 1

02-02-2021 10:49:04



74325

29.01.21 12:34:13

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-500006
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad GSTIN 36ABCFM67742ZZ 9849561567	Doc No	74325	166375
	Doc Date	02-02-2021	
	Quote No		
	Quote Date	02-02-2021	
		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 GVDC facebook & Linkden campaign expenses charges for the month of Dec, 2020.	1.00	2,399.00	0.00	18.00	2,830.82
Total Order Value ...					10,205.82
Rupees : Ten Thousand Two Hundred Five and Paise Eighty Two Only.					

Terms and Conditions :-

Specification / Brand GVDC facebook ads & google ads expenses for the month of Dec, 2020

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-12-2020 to 31-12-2020

Delivery Location 119, 191 Synergy Square 1

Phone. .

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 31-12-2020

Measurment NA

Security .

Remarks Nil

For G V Discovery Center Pvt Ltd

Authorised Signatory

Name : _____

Contact -- _____

Accepted the above Terms And Conditions

For Social DNA

Name : _____

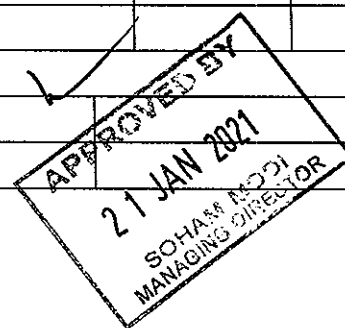
Date : ____/____/____

Requisition Form

74325

Company Name:		GVDC		Date:		21-01-2021	
Site & Phase :		Genopolis		Time:		04:25 pm	
Supplier		Social DNA		Req. No.		166375	
Material required before date:				ID No.		63261	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Monthly Retainer	NA	1	No.			
2	Facebook Paid Marketing	NA	1	No.			
3	Linkedin	NA	1	No.			
4							
5							
6							
7							
8							
9							
10							
Remarks: Digital Marketing of GV Connect for the month of December 2020.							
Prepared By		Waseem		Approved by			
Sign. & Date		<i>[Signature]</i> 21-01-2021		Sign. & Date			

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



Purchase Voucher

Dated : 8-Feb-2021

No. : PUR/10229
Ref.: KSS-024/20-21 dt. 31-Jan-2021

Party's Name: SP-Karthik Security Services

GSTIN/UIN : 36AAVFK1657L2ZL
PAN/IT No : AAVFK1657L

Particulars		Amount
OE-Security Services	41,760.00	₹ 41,134.00
TDS-1.5% Contract	(-)626.00	

On Account of :

Being amount credited towards Security charges for the month of Jan 2021 against invoice no :-KSS-024/20-21 invoice date :-31.01.2021

Amount (in words) :

Indian Rupees Forty One Thousand One Hundred Thirty Four Only

for SP-Karthik Security Services

Prepared by: shivanand

Approved by

Receiver's Signature

Authorised Signatory

Attendance/payment details of		Security Services	For the month of January		No. of Working Days		31	Sundays	31		Holidays				
Firm/ Company :		G V Discovery centres pvt ltd	Date:	01-02-2021	Total days in month		31								
Site:		GVDG	Prepared by:	Vineetha reddy	Calculate on days		31.0								
Name of the contractor:		Kartik Security Services (Hani Krishna)													
Type of Service	Security 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 12%	Net Payable	Add: composite GST 6 %	Total Payable	
1	R Sachin	Security Supervisor	14,175	472.5	31	0	0	31	0	14,175	12	15,876	6	16,829	
2	J Sachin	Security Guard	10,500	350	31	0	0	31	0	10,500	12	11,760	6	12,466	
3	CH Ganeswar	Security Guard	10,500	350	31	0	0	31	0	10,500	12	11,760	6	12,466	
4															
5			35,175							35,175		39,396		41,760	
Remarks:															

Certified by:

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

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By:

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