

PURCHASE DIVISION
Address for approval for credit to supplier

Date	4/8/23	Prepared by	CHW	Serial no.	
Supplier name	VAKAIA MEDIA			HO Inward no.	
Firm/Company	MAD: Real	Project	7/10/2023	HO received date	
PO/WO date	7/7/23	PO/WO No.	7036	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1	2621	8/7/23	19,206	☐ Yes ☐ No	
2				☐ Yes ☐ No	
3				☐ Yes ☐ No	
4				☐ Yes ☐ No	
Amount A - Bill total (Excluding Transport & Handling Charges):					
Proof of delivery by way of ☐ DC bill ☐ Serial report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN no.	20230804005	Proof of delivery matches MRN		☐ 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:				19,206	
Amount E - PO / WO value				19,206	
Amount F - Difference (A - E)					
Quantity received as per PO/WO		☐ Yes ☐ Exact material ☐ Short received ☐ Part received			
Close PO / WO		☐ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date					
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M.D	Accountant	Accounts Manager
Handwritten	CHW	Am			
Signature					
Date	4/8/23				
Approval Limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., address to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch report, duplicate documents, Empty bills, test reports, etc. 4. In Amount A, exclude transport, Handling charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



VARNAMEDIA

VARNA MEDIA

7-1-644/2/1/F, Flat No. 101,
Veera Palace, Sundar Nagar, ESI,
Hyd - 500 038, Tele : 040-3558 7688,
Email : info@varnamedia.com
GST: 36ALPPK8881P1ZW

To,
M/s. Modi Realty Mallapur LLP.,
Secunderabad, Telangana.
GSTIN : 36AAEFM1459R1ZP

Invoice No. **2621**

Date : 08.07.2023

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
1	Being Charges for Advertisement Publication in Publication : Times of India Edition : Hyderabad Page : Times Property Page Nature of Ad : NGH & GMR - Classified Display Ad Hue : Colour Scheme : 5+3 Scheme * Pub Dt. 1 : 08.07.2023	3	12	36	300.00	10800.00
References :						
SAC CODE : 9983						
PO. No. : 20230707036, 07.07.2023, 5th insertion						
Total						10800.00
Discount 10%						1080.00
After Discount						9720.00
CGST 2.5%						243.00
SGST 2.5%						243.00
NET PAYABLE AMOUNT						10,206
Amount in Words : Ten thousand two hundred and six only						

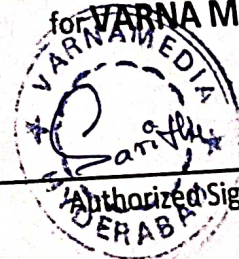
PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

T&C Standard Any Discrepancies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment Payments should be made payable to "VARNA MEDIA"
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.
Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,

for VARNA MEDIA



Authorized Signatory

Modi Realty Mallapur LLP
5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai
Hyderabad, Telangana, 500076
Srinivas N, 8309724627

Supplier Details

Varna Media

7-1-644/2/1/F F.No.101 Veera Palace, Sundar Nagar, Erragada
Hyderabad, TG, 500038
GSTIN: 36ALPPK8881P1ZW
Balakrishna Reddy, 9248075852

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Requisition Num	20230707028		
						Supply Type	Purchase Order	IGST%	CGST%			SGST%	IGST AMT
1	PROM2067-Promotions-Design Charges-Classified Display ad Single Column--Nos.	1.00	9,720.00	0%	9,720	0%	2.5%	2.5%	0	243	243	10,206	
Addl Spec	NGH & GMR ad in TOI Hyd on 08-07-2023											10,206	
Total Amount ...										0	243	243	10,206

Rupees in words : Ten Thousands Two Hundred And Six Only.

Terms and Conditions:-

NGH & GMR ad in TOI Hyd on 08-07-2023

Inclusive of GST and other taxes.

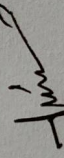
Within 3 days of PO

As given above.

By Vendor or Purchaser

Nil. / ___ % of PO value.

Within ___ days of delivery and on submission of bills.



Tax :

Delivery Date :

Delivery Location :

Transport:

Advance Paid :

Payment Terms :

31/07/23 04:32:16 PM

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/23	Prepared by	UPINHA	Serial no.	
Supplier name	McHag Prop Property orule			HO inward no.	
Firm/Company	MAD: Realty Behaviour UP MCH			HO received date	
PO/WO date		PO/WO No.		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	55	31/7/23	2336	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MEN no.:		Proof of delivery matches MERN		☐ 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:				2336	
Amount E - PO / WO value:				2336	
Amount F - Difference (A - E):					
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☐ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date					
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	UPINHA	UPINHA			
Sign:					
Date	4/8/23				
Approval Limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Every bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach RO within one working day of approval by purchase officer/purchase manager.



INVOICE

Mehta Propproperty Online Private Limited

4-3-41/2, First Floor

Ghasmandi Road, Secunderabad

GSTIN/UTIN: 36AAKCM3777H1Z1

State Name : Telangana, Code :03

Modi Realty (Pocharam) LLP

5-4-187/3&4, 2nd Floor, Soham Mansion

MG Road Secunderabad
Hyderabad

GSTIN/UTIN: 36ABIFM1836H1Z7

State Name : Telangana, Code :03

Invoice No. SAL/55

Invoice Date. 31/07/2023

Mehta Propproperty Online Private Limited

Account Details

Account Holder Name:

MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED

009763300000776

Account Number:

IFSC Code:

YESB0000097

S.No	Project Name	Address	Qty	Rate	Amount
1	Nilgiri Heights	Pocharam	3	660	1,980.00
	CGST +9%	Near Infosys			178.20
	SGST +9%	East Hyderabad			178.20
Total					2,336.40
					E.&O.E

Amount Chargeable(in words)

Indian Rupees: TWO THOUSAND THREE HUNDRED AND THIRTY SIX RUPEES ONLY

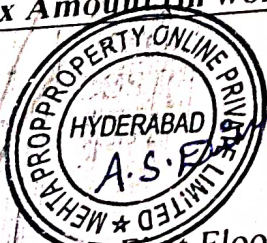
Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
1,980.00	9%	178.20	9%	178.20
Total		1,980.00		178.20

Tax Amount (in words) : THREE HUNDRED AND FIFTY SIX RUPEES ONLY

Thanks & Regards,
Annaboina S Divya

Marketing Manager | +91 9100377088 | divya@propproperty.com
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4-3-41/2, First Floor, Ghasmandi Road, Sec'bad, Telangana -500 003 | Ph: +91 040 48514361



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/23	Prepared by	Y. H. N. A.	Serial no.	
Supplier name	Mehraj Boprayan Onea P. U.	Project	Mehraj Boprayan Onea P. U.	HO issued no.	
Firm/Company	Mehraj Boprayan Onea P. U.	PO/WO No.		HO received date	
PO/WO date				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	54	31/7/23	14,795/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):					
Proof of delivery by way of: ☐ DC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN no.:		Proof of delivery matches MRN		☐ 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:					
Amount E - PO / WO value:					
Amount F - Difference (A - E):					
Quantity received as per PO / WO			☐ Yes ☐ Excess received ☐ Short received ☐ Part received		
Close PO / WO			☐ Yes ☐ No - wait for balance material ☐ Other		
Payment - due date					
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Y. H. N. A.				
Signature					
Date	4/8/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



INVOICE

Mehta Propproperty Online Private Limited

4-3-41/2, First Floor

Ghasmandi Road, Secunderabad
GSTIN/UIN: 36AAKCM3777H1Z1
State Name : Telangana, Code :03

Mehta and Modi Realty Kowkur LLP

5-4-187/3&4, 2nd Floor, Soham Mansion
MG Road Secunderabad
Hyderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code :03

Invoice No. SAL/54

Invoice Date. 31/07/2023

Mehta Propproperty Online Private Limited

Account Details

Account Holder Name: MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED

009763300000776

Account Number:

IFSC Code: YESB0000097

S.No	Project Name	Address	Qty	Rate	Amount
1	Greenwood Heights	Kowkur	19	660	12,540.00
	CGST +9%	Near Yaprak			1,128.60
	SGST +9%	Hyderabad			1,128.60
Total					14,797.20
Amount Chargeable(in words)					E.&O.E

Indian Rupees: FOURTEEN THOUSAND SEVEN HUNDRED AND NINETY SEVEN RUPEES ONLY

Taxable		Central Tax		State Tax	
Value		Rate	Amount	Rate	Amount
12,540.00		9%	1,128.60	9%	1,128.60
Total	12,540.00		1,128.60		1,128.60

Tax Amount (in words): TWO THOUSAND TWO HUNDRED FIFTY SIX RUPEES ONLY

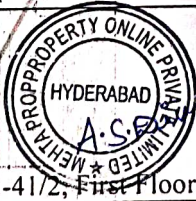
Thanks & Regards,
Annaboina S Divya

Marketing Manager | +91 9100377088 | divya@propproperty.com

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Handwritten signature

9885000518

9030393300

www.propproperty.com

anand@propproperty.com

PROPPROPERTY PVT. LTD.

#21, Babu bagh colony, 2nd floor Minister road, Lane besides Fresh super market, Secunderabad 500003.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/8/23		Prepared by: CHAN		Serial no.	
Supplier name: MCHAG BOP PROPERTY ONLINE PVT LTD		Project: MODI PROPERTY PVT LTD MPL		HO Inward no.	
Firm/Company: MODI PROPERTY PVT LTD		FO/WO No.		HO received date	
FO/WO date				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	53	31/7/23	4672/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):

Proof of delivery by way of ☐ DCC bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN no.: _____ Proof of delivery matches MRN ☐ 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: 4672/-

Amount E - FO / WO value: 4672/-

Amount F - Difference (A - E):

Quantity received as per FO / WO ☐ Yes ☐ Exact received ☐ Short received ☐ Part received

Close FO / WO ☐ Yes ☐ No - wait for balance material ☐ Other

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	CHAN				
Sign:					
Date:	4/8/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Easy bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



INVOICE

Mehta Propproperty Online Private Limited # 4-3-41/2, First Floor Ghasmandi Road, Secunderabad GSTIN/UIN: 36AAKCM3777H1Z1 State Name : Telangana, Code :03			Invoice No. SAL/53		Invoice Date. 31/07/2023	
Modi Properties Pvt Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion MG Road Secunderabad Hyderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code :03			Mehta Propproperty Online Private Limited			
			Account Details			
			Account Holder Name:		MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED	
			Account Number:		009763300000776	
			IFSC Code:		YESB0000097	
S.No	Project Name	Address	Qty	Rate	Amount	
1	Mayflower Platinum	Mallapur Near Habsiguda Hyderabad	6	660	3,960.00	
	CGST +9%				356.40	
	SGST +9%				356.40	
Total					4,672.80	
Amount Chargeable(in words)					E.&O.E	
Indian Rupees: FOUR THOUSAND SIX HUNDRED AND SEVENTY TWO RUPEES ONLY						
	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate	Amount	
	3,960.00	9%	356.40	9%	356.40	
Total	3,960.00		356.40		356.40	
Tax Amount (in words) : SEVEN HUNDRED AND TWELVE RUPEES ONLY						
 Marketing Manager +91 9100377088 divya@propproperty.com Experience the first online marketplace for Construction Industry! Mehta Propproperty Online Pvt. Ltd. www.propproperty.com # 4-3-41/2, First Floor, Ghasmandi Road, Sec'bad, Telangana -500 003 Ph: +91 040 48514361						

Thanks & Regards,
Annaboina S Divya

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/8/23		Prepared by: CHAKAL		Serial no.	
Supplier name: Mehag Pop Pop Online Pvt Ltd		Project: Madi Realty Mallorup. YNR		HO inward no.	
Firm/Company: Madi Realty		FO/WO No.		HO received date	
FO/WO date		FO/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	52	24/7/23	8566	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bill total (Excluding Transport & Hamali Charges):

Proof of delivery by way of ☐ DC/Bill ☐ Store report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN no.:	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: 8566

Amount E - FO / WO value: 8566

Amount F - Difference (A - E):

Quantity received as per FO / WO ☐ Yes ☐ Entire material ☐ Short received ☐ Part received

Class FO / WO ☐ Yes ☐ No - wait for balance material ☐ Other

Payment - due date

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	CHAKAL	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	4/8/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Empty bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

INVOICE

Mehta Propproperty Online Private Limited

4-3-41/2, First Floor

Ghasmandi Road, Secunderabad

GSTIN/UIN: 36AAKCM3777H1Z1

State Name : Telangana, Code : 03

Modi Realty (Mallapur) LLP

5-4-187/3&4, 2nd Floor, Soham Mahsion

MG Road Secunderabad
Hyderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 03

Invoice No. SAL/52

Invoice Date. 24/07/2023

Mehta Propproperty Online Private Limited

Account Details

Account Holder Name: MEHTA PROPPROPERTY ONLINE PRIVATE LIMITED

009763300000776

Account Number:

IFSC Code: YESB0000097

S.No	Project Name	Address	Qty	Rate	Amount
1	GMR CGST +9% SGST +9%	Mallapur Near Habsiguda Hyderabad	11	660	7,260.00 653.40 653.40
Total					8,566.80

Amount Chargeable(in words)

E.&O.E

Indian Rupees: EIGHT THOUSAND FIVE HUNDRED AND SIXTY SIX RUPEES ONLY

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
7,260.00	9%	653.40	9%	653.40
Total		653.40		653.40

Tax Amount (in words): ONE THOUSAND THREE HUNDRED SIX RUPEES ONLY



Thanks & Regards,

Annaboina S Divya

Marketing Manager | +91 9100377088 | divya@propproperty.com

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Annaboina S Divya