Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

(21)

Purchase Voucher

No. : **PUR/10035**
Ref.: **AGH/167/19-20 dt. 11-Mar-2020**

Dated : **4-Jun-2020**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*1,75,500.00*	**₹ 5,17,725.00**
LSRD-Allowance for Equipment 18%	*1,75,500.00*	
LSRD-Allowance for Consumables 18%	*87,750.00*	
Input CGST	*39,487.50*	
Input SGST	*39,487.50*	

Account of :

Being amount credited to Ashok constructions towards villa no:-54 2ND stage work completed against invoice no:-AGH/167/19-20 DT:-11.05.2020

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions
Plot No 393
Vivekanandanagar Colony
Kukatpally Hyderabad
GSTIN/UIN: 36AAOFA8154H2Z5
State Name : Telangana, Code : 36
E-Mail : ashokconstructions@yahoo.co.in

Invoice No.	Dated
AGH/167/19-20	**11-Mar-2020**
Supplier's Ref.	Other Reference(s)

Buyer

Modi Reality Miryalaguda LLP
#5-4-187/3&4, 2nd Floor
Soham Mansion, M.G.Road
Secunderabad - 500 003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.54** *2nd Stage Work 25% Completed* *RCC works - slabs + headroom.*	**2,340 sft**	187.50	sft	**4,38,750.00**
	CGST-TS				39,487.50
	SGST-TS				39,487.50
	Total	**2,340 sft**			**₹ 5,17,725.00**

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	4,38,750.00	9%	39,487.50	9%	39,487.50	78,975.00
Total	**4,38,750.00**		**39,487.50**		**39,487.50**	**78,975.00**

Tax Amount (in words) : **INR Seventy Eight Thousand Nine Hundred Seventy Five Only**

Remarks:
2nd Stage Work Completed of Villa No.54 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

D. [signature]

Authorised Signatory

This is a Computer Generated Invoice

TP 5857 , 5858

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

Sl. No. – site bills register	736		Date - site bills Register		28/5/2020	
Company Name:	AGH		Site:		MARIYALAGUDA	
Name of Contractor	ASHOK CONSTRUCTIONS					
Nature of work	RCC work (2nd stage)					
Work done	From Date	28/09/19	To Date		07/05/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	54	2340	187.50	SF	4,38,750-00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,38,750-00	

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

Remarks : Work has been Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 28/05/2020	Date:
Sign:	Sign: Nagaraju	Sign:

Certified by
Asst. Project Manager / Engineer
Modi Realty (Hyderabad) (civil)

APPROVED BY
MAY 2020
MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		AGH						
PROJECT		AVR GULMOHAR HOMES	APPROVED BY					
WORK DISCRIPTION		RCC	SIGN:					
PREPARED BY		P.Anitha						
DATE		26.05.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLAS NO.54 (A1 3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	**SFT**

ESTIMATE						
COMPANY NAME		MRMLLP				
PROJECT		AVR GULMOHAR HOMES	APPROVED BY			
WORK DISCRIPTION		RCC	SIGN:			
PREPARED BY		P.Anitha				
DATE		26.05.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.54 (A1 3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	SFT	187.50	438,750.00
	TOTAL					**438,750.00**

Nagalaxmi

28/05/2020

22

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10036**
Ref.: **AGH/166/19-20 dt. 4-Mar-2020**

Dated : **4-Jun-2020**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*1,40,400.00*	**₹ 4,14,180.00**
LSRD-Allowance for Equipment 18%	*1,40,400.00*	
LSRD-Allowance for Consumables 18%	*70,200.00*	
Input CGST	*31,590.00*	
Input SGST	*31,590.00*	

On Account of :

Being amount credited to Ashok constructions towards villa no:-25 1ST stagework completed against invoice no;-AGH/166/19-20 DT;-04.03.2020

Amount (in words) :

Indian Rupees Four Lakh Fourteen Thousand One Hundred Eighty Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/166/19-20**	Dated **4-Mar-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.25** *1st Stage Work 20% Completed* *Earthwork, footing* *Plinth, PCC at plinth* *column 1*	**2,340 sft**	150.00	sft	**3,51,000.00**
	CGST-TS				**31,590.00**
	SGST-TS				**31,590.00**
	Total	**2,340 sft**			**₹ 4,14,180.00**

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

INR Four Lakh Fourteen Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,51,000.00	9%	31,590.00	9%	31,590.00	63,180.00
Total	**3,51,000.00**		**31,590.00**		**31,590.00**	**63,180.00**

Tax Amount (in words) : **INR Sixty Three Thousand One Hundred Eighty Only**

Remarks:
1st Stage Work Completed of Villa No.25 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

FP: 5859, 5860

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

Sl. No. – site bills register		723		Date - site bills Register		27/5/2020		
Company Name:		ACH		Site:		MIRIYALAGUDA		
Name of Contractor		ASHOK CONSTRUCTIONS						
Nature of work		Earth Work (East stack)						
Work done		From Date	07/08/19	To Date		04/01/20		
Sl. No.	Villa/Flat/block no.		Qty.	Rate	Units	Amount		Contractors bill no
1.	25		2340	150-00	SFT	3,51,000-00		
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:					3,51,000-00		

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

Remarks : Work has been Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 28/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified By
Asst. Project Manager/Engineer
Prestige Ugly (Miryalaguda) LLP

APPROVED BY
MAY 2020
MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		AGH						
PROJECT		AVR GULMOHAR HOMES	APPROVED BY					
WORK DISCRIPTION		EARTH WORK TO COLUMN 1	SIGN:					
PREPARED BY		P.ANITHA						
DATE		27.05.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.25 (SIMPLEX.A2 3BHK)	1st Stage Work 20% Completed, Earth work, footing plinth, PCC at plinth column 1	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	

ESTIMATE						
COMPANY NAME	MRMLLP	APPROVED BY				
PROJECT	AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION	EARTH WORK TO COLUMN 1					
PREPARED BY	P.ANITHA					
DATE	27.05.2020					
CONTRACTOR NAME	ASHOK CONSTRUCTION					

SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
	VILLAS NO.25 (SIMPLEX.A2 3BHK)	1st Stage Work 20% Completed, Earth work, footing plinth, PCC at plinth column 1	2,340.00	SFT	150.00	351,000.00
	TOTAL					**351,000.00**

Nagalaxmi
28/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

23

Purchase Voucher

Dated : **4-Jun-2020**

No. : **PUR/10037**
Ref.: **AGH/168/19-20 dt. 11-Mar-2020**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*96,875.00*	**₹ 2,85,781.00**
LSRD-Allowance for Equipment 18%	*96,875.00*	
LSRD-Allowance for Consumables 18%	*48,437.00*	
Input CGST	*21,796.83*	
Input SGST	*21,796.83*	
INCOME-Rounded Off	*0.34*	

Account of :

Being amount credited to Ashok constructions towards villa no:-13 3rd stage work completed against invoice no;-AGH/168/19-20 DT:-11.03.2020

Amount (in words) :

Indian Rupees Two Lakh Eighty Five Thousand Seven Hundred Eighty One Only

for CONT- Ashok Constructions A/c

Prepared by: vindya | Approved by | Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/168/19-20**	Dated **11-Mar-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.13** *3rd Stage Work 25% Completed* *Brick work, chajjas* *Lentils, lofts, compound wall* *PCC, site leveling*	**1,250 sft**	193.75	sft	**2,42,187.50**
	CGST-TS				**21,796.88**
	SGST-TS				**21,796.88**
	Less : ***Round Off***				**(-)0.26**
	Total	**1,250 sft**			**₹ 2,85,781.00**

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

INR Two Lakh Eighty Five Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	2,42,187.50	9%	21,796.88	9%	21,796.88	43,593.76
Total	**2,42,187.50**		**21,796.88**		**21,796.88**	**43,593.76**

Tax Amount (in words) : **INR Forty Three Thousand Five Hundred Ninety Three and Seventy Six paise Only**

Remarks:
3rd Stage Work Completeted of Villa No.13 QC is done by
Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

D. [signature]

Authorised Signatory

This is a Computer Generated Invoice

TQ. S861, S862

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

Sl. No. – site bills register	722	Date - site bills Register	27/5/2020
Company Name:	AGH	Site:	MIRYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	Brick work (3rd floor)		
Work done	From Date 01/11/18	To Date	10/03/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	13	1250	193.75	SFT	2,42,187.50	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,42,187.50	

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

Remarks : Work has been Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 28/05/2020	Date:
Sign:	Sign: Naga...	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY
MAY 2020
MANAGING DIRECTOR

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

MEASUREMENT SHEET			
COMPANY NAME	[illegible]		
PROJECT	AVR GULMOHAR HOMES	APPROVED BY	
WORK DISCRIPTION	CIVIL WORK	SIGN:	
PREPARED BY	P.Anitha		
DATE	26.05.2020		
p	ASHOK CONSTRUCTION		

SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLAS NO. 13 (SIMPLEX.A1-2BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS,LOFTS, COMPOUND WALL,PCC,SITE LEVELING	1,250.00	1	1	1	1,250.00	SFT
	TOTAL						**1,250.00**	

ESTIMATE						
COMPANY NAME		MRNLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		P.Anitha				
DATE		26.05.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 13 (SIMPLEX.A1-2BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS, LOFTS,COMPOUND WALL,PCC,SITE	1,250.00	SFT	193.75	242,187.50
	TOTAL					242,187.50

Nagalaxmi
28/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10038**
Ref.: **SAL/10004 dt. 30-Apr-2020**

Dated : 4-Jun-2020

Party's Name: **SP- Modi Propertiess Pvt Ltd**

Particulars		Amount
PS-Admin-Audit 18%	*50,000.00*	**₹ 55,250.00**
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-7.5% Professional Charges	*(-)3,750.00*	

On Account of :

Being amount credited to modi properties pvt ltd towards Revenue Administration charges against invoice no;-SAL/10004 DT:-30.04.32020

Amount (in words) :

Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

for SP- Modi Propertiess Pvt Ltd

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **SAL/10004**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** 5-4-187/3&4, 2nd Floor,Soham Mansion M.G.Road , Secunderabad 500011 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Administration Charges**					**50,000.00**
2	**Output CGST 9%**					**4,500.00**
3	**Output SGST 9%**					**4,500.00**
	Total					**₹ 59,000.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
towards Administration charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10039**
Ref.: **VGM-1920-741 dt. 21-Mar-2020**

Dated : 4-Jun-2020

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

Particulars		Amount
PROMORD- Advertising 5%	*4,500.00*	**₹ 4,657.00**
Input CGST	*112.50*	
Input SGST	*112.50*	
TDS-1.5% Contract	*(-)68.00*	

On Account of :

Being amount credited to V.Green media towards Advertisement charges against invoice no:-VGM -1920-741 dt;-21.03.2020 pono;-66737/52050 dt:-17.03.2020

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Fifty Seven Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: vindya

Approved by

Receiver's Signature

vGreen
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 **Modi Reality Miryalaguda Hyd LLP**
5-4-187/3&4,llnd Floor,M.G. Road Secunderabad 500 003

Phone no

Invoice No.	VGM-1920-741	Date : 21-03-2020
Your P.O No.	66737/52050	Date : 17-03-2020
DC No :	531	Date : 21-03-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AVR Gulmohar Homes" Size:3x12 Publication:Eenadu Edition:Nalgonda Dist Position:CD Page/Color Date of Pub:21-03-2020	998636	36 NOS	125.00	2.50	2.50		4500.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABCFM6774G2ZZ
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	4,500.00
Total CGST Amount	112.50
Total SGST Amount	112.50
Total IGST Amount	
Grand Total (INR)	**4,725.00**

Amount in Indian Rupees :
FOUR THOUSAND SEVEN HUNDRED AND TWENTY FIVE 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

66737

Requisition Form

Company Name:	MODI REALTY (MIRYALGUDA) LLP	Date:	13-03-2020
Site & Phase :	AGH	Time:	1:00 PM
Supplier	V Green Media Pvt. Ltd.	Req. No.	52050.
Material required before date:		ID No.	56359

No	Description	Size	Quantity	Units	Inward No	Date
1	AGH(NALGONDA) Ad in EENADU OUTSTATION on 21-03-2020	3 x 12	1	No's		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks:

Prepared By	K.Rohith	Approved by	
Sign.& Date	13/03/2020	Sign. & Date	APPROVED BY 14 MAR 2020 SOHAM MODI MANAGING DIRECTOR

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

Release Order

 20-03-2020 10:24:11

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	66737	52050
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	17-03-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	17-03-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *AGH 3 x 12 Ad in EENADU (Nalgonda) Outstation on 21-03-2020*	1.00	4,500.00	0.00	5.00	4,725.00
				Total Order Value . . .		**4,725.00**

Rupees : Four Thousand Seven Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	AGH (Nalgonda) Outstation
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	21-03-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	21-03-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Prasad, Pay in weekly instalments from 25/5/20.

Sl no	Project/firm	Due date of payment	Vendor name	Bill No.	Amount paybie	Service/goods type	Remarks
Sub: List of payments							
Prepared date: 18.05.2020							
Prepared by: Prasad.							weekly instalments
1	Simmit Sales LLP	25-05-2020	Soical DNA	02/05/2020/018	70,800.00	Digital Media	x4
2	Simmit Sales LLP	25-05-2020	Soical DNA	16/05/2020/047	17,700.00	Digital Media	
3	Summit Sales LLP	25-05-2020	Sri Balaji Printers	399	1,512.00	Printing	✓ x1
4	Summit Sales LLP	25-05-2020	Priyanka Printers	363	7,800.00	Printing	✓ x1
				Total	97,812.00		
1	Nilgiri Estates	25-05-220	Vgreen Media	VGM-1920-740	14,798.00	Print media	x2
2	Nilgiri Estats	25-05-220	Vgreen Media	VGM-1920-736	8,391.00	Print media	
3	Nilgiri Estates	25-05-2020	Sri Bhavani Ads	2020-21/02	32,214.00	Hoarding rental	—
4	Nilgiri Estates	25-05-2020	Soical DNA	04/05/2020/036	31,818.00	Digital Media	x3
				Total	87,221.00		
1	Mehta & Modi Realty Kowkur LLP	25-05-2020	Varna Media	1459	9,213.00	Print media	✓ x1
2	Mehta & Modi Realty Kowkur LLP	25-05-2020	Sri Bhavani Ads	2020-21/03	84,252.00	Hoarding rental	—
3	Mehta & Modi Realty Kowkur LLP	25-05-2020	In & Out	265/HYD/19-20	82,600.00	Hoarding rental	—
4	Mehta & Modi Realty Kowkur LLP	25-05-2020	Libra	LOA/2019-2020/195	9,912.00	Hoarding rental	—
5	Mehta & Modi Realty Kowkur LLP	25-05-2020	Leo Mind Creatives	LMC/2020-2021/003	4,484.00	Design Charges	✓ x1
6	Mehta & Modi Realty Kowkur LLP	25-05-2020	Soical DNA	04/05/2020/037	28,766.00	Digital Media	x2
7	Mehta & Modi Realty Kowkur LLP	25-05-2020	Sri Balaji Printers	400	1,680.00	Printing	✓ x1
				Total	2,20,907.00		
1	Modi Realry Miryalguda LLP	25-05-220	Vgreen Media	VGM-1920-741	4,725.00	Print media	x1
2	Modi Realry Miryalguda LLP	25-05-2020	Uni Ads	155/HYD/19-20	21,240.00	Hoarding rental	—
3	Modi Realty Miryalaguda LLP	25-05-2020	Soical DNA	04/05/2020/038	28,737.00	Digital Media	x3
4	Modi Realty Miryalaguda LLP	25-05-2020	Sri Balaji Printers	394 & 389	1,848.00	Printing ✓	x1
5	Modi Realry Miryalguda LLP	25-05-2020	Sri Balaji Printers	406	1,680.00	Printing ✓	x1
6	Modi Realry Miryalguda LLP	25-05-2020	Uni Ads	37/HYD/2021	6,372.00	Hoarding rental	—
				Total	64,602.00		
1	Modi Realty Genome Valley LLP	25-05-2020	Varna Media	1395	11,800.00	Brochure design	x1
2	Modi Realty Genome Valley LLP	25-05-2020	Priyanka Printers	354	410.00	Printing	x1
3	Modi Realty Genome Valley LLP	25-05-2020	Zodaic	ZRPL/1739/19-20	44,800.00	Printing	x3
				Total	57,010.00		
1	Vista Homes	25-05-2020	Varna Media	1467	9,213.00	Print media	x2
2	Vista Homes	25-05-220	Varna Media	1440	9,214.00	Print media	
3	Vista Homes	25-05-2020	Soical DNA	04/05/2020/040	31,799.00	Digital Media	x3

18/05/2020

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

BP
10,000/-

Purchase Voucher

No. : **PUR/10040**
Ref.: **1555HYD1920 dt. 10-Mar-2020**

Dated : **4-Jun-2020**

Party's Name: **SUP- Uni Ads**

Particulars		Amount
PROMORD- Hoarding 18%	*18,000.00*	**₹ 20,970.00**
Input CGST	*1,620.00*	
Input SGST	*1,620.00*	
TDS-1.5% Contract	*(-)270.00*	

On Account of :

Being amount credited to UNI ads limited towards Hoarding at Chilapuram X Road against invoice no:-1555HYD1920 dt:-10.03.2020

Amount (in words) :

Indian Rupees Twenty Thousand Nine Hundred Seventy Only

for SUP- Uni Ads

Prepared by: vindya

Approved by

Receiver's Signature

E

TAX INVOICE

Uni Ads Limited
H.No. 7-1-212/8, Shiv Bagh, Ameerpet,
HYDERABAD - 500 016.
Ph:040-23730325, 040-23730571, Fax : 040-23730999

Bill No : **1555HYD1920**
Bill Date : **10.03.2020**

GST NO. : 36AAACU2715M2Z7
PAN NO. : AAACU2715M
Advertising Services - SAC Code : 998361
CIN : U74300AP1982PLC003509
Registered Office: Tirupati
H.No.19-44-S14-1826(Old No : 91),3rd Cross, Kesavayanagunta, Tirupati -517501
SOLE ADVERTISING SPACE SELLING AGENTS
Regional Offices : VISAKHAPATNAM & TIRUPATI
Branch Offices : VIJAYAWADA, GUNTUR & WARANGAL

To
M/s. Modi Realty (Miryalaguda) LLP
5-4-187/3&4, Soham Mansion
M.G. Road,
SECUNDERABAD

GSTIN: 36ABCFM6774G2ZZ

Sl. No.	Particulars	Qty.	CGST & SGST Rate per month	CGST & SGST Amount (Rs.)	IGST Rate (each)	IGST Amount (Rs.)
	Message : **MODI REALTY (MIRYALAGUDA) LLP**					
	Period : **1 MONTH (13.02.2020 to 12.03.2020)**					
	Media : **Nonlit Hoarding at Chilapuram X Roads in Miryalaguda**	50'x25'	18,000	18,000		
	ADD: CGST @ 9% ->		1,620			
	SGST @ 9% ->		1,620			
	Total CGST + SGST ->			3,240		
	Total IGST @ 18% ->					
	TOTAL AMOUNT : Rupees twenty one thousand two hundred and forty only.			**21,240**		

1) Payment by A/c Payee Cheque / Demand Draft / Pay order only.
2) Payment should be made within (10) days from the date of receipt of the bill.
3) Delayed payment attracts interest @2% per month.
4) Any discrepancy in the bill should be reported within (7) days of receipt of the bill or else treated as accepted.
5) If any dispute arising out of this Invoice, the local area Courts shall have the Jurisdiction.

for UNI ADS LIMITE

E & O.E.

ORIGINAL

UNI ADS LIMITED * HYDERABAD-16

PREPARED BY

AUTHORISED SIGNATO

TAX INVOICE

Uni Ads Limited
H.No. 7-1-212/8, Shiv Bagh, Ameerpet,
HYDERABAD - 500 016.
Ph:040-23730325, 040-23730571, Fax : 040-23730999

Bill No : **1555HYD1920**
Bill Date : **10.03.2020**

GST NO. : 36AAACU2715M2Z7
PAN NO. : AAACU2715M
Advertising Services - SAC Code : 998361
CIN : U74300AP1982PLC003509
Registered Office: Tirupati
H.No.19-44-S14-1826(Old No : 91),3rd Cross, Kesavayanagunta, Tirupati -517501
SOLE ADVERTISING SPACE SELLING AGENTS
Regional Offices : VISAKHAPATNAM & TIRUPATI
Branch Offices : VIJAYAWADA, GUNTUR & WARANGAL

To
M/s. Modi Realty (Miryalaguda) LLP
5-4-187/3&4, Soham Mansion
M.G. Road,
SECUNDERABAD

GSTIN: 36ABCFM6774G2ZZ

Sl. No.	Particulars	Qty.	CGST & SGST Rate per month	CGST & SGST Amount (Rs.)	IGST Rate (each)	IGST Amount (Rs.)
	Message : **MODI REALTY (MIRYALAGUDA) LLP**					
	Period : **1 MONTH (13.02.2020 to 12.03.2020)**					
	Media : **Nonlit Hoarding at Chilapuram X Roads in Miryalaguda**	50'x25'	18,000	18,000		
	ADD: CGST @ 9% ->		1,620			
	SGST @ 9% ->		1,620			
	Total CGST + SGST ->			3,240		
	Total IGST @ 18% ->					
	TOTAL AMOUNT : Rupees twenty one thousand two hundred and forty only.			**21,240**		

1) Payment by A/c Payee Cheque / Demand Draft / Pay order only.
2) Payment should be made within (10) days from the date of receipt of the bill.
3) Delayed payment attracts interest @2% per month.
4) Any discrepancy in the bill should be reported within (7) days of receipt of the bill or else treated as accepted.
5) If any dispute arising out of this Invoice, the local area Courts shall have the Jurisdiction.

E & O.E.

DUPLICATE

UNI ADS LIMITED * HYDERABAD-16 *

PREPARED BY

for UNI ADS LIMITED

AUTHORISED SIGNATORY

Prasad, Pay in weekly instalm from. 25/5/20.

Sub: List of payments							
Prepared date: 18.05.2020							
Prepared by: Prasad.							weekly instalments
Sl no	Project/firm	Due date of payment	Vendor name	Bill No.	Amount payble	Service/goods type	Remarks
1	Simmit Sales LLP	25-05-2020	Soical DNA	02/05/2020/018	70,800.00	Digital Media	x4
2	Simmit Sales LLP	25-05-2020	Soical DNA	16/05/2020/047	17,700.00	Digital Media	
3	Summit Sales LLP	25-05-2020	Sri Balaji Printers	399	1,512.00	Printing	✓ x1
4	Summit Sales LLP	25-05-2020	Priyanka Printers	363	7,800.00	Printing	✓ x1
				Total	97,812.00		
1	Nilgiri Estates	25-05-220	Vgreen Media	VGM-1920-740	14,798.00	Print media	x2
2	Nilgiri Estats	25-05-220	Vgreen Media	VGM-1920-736	8,391.00	Print media	
3	Nilgiri Estates	25-05-2020	Sri Bhavani Ads	2020-21/02	32,214.00	Hoarding rental	—
4	Nilgiri Estates	25-05-2020	Soical DNA	04/05/2020/036	31,818.00	Digital Media	x 3
				Total	87,221.00		
1	Mehta & Modi Realty Kowkur LLP	25-05-2020	Varna Media	1459	9,213.00	Print media	✓ x1
2	Mehta & Modi Realty Kowkur LLP	25-05-2020	Sri Bhavani Ads	2020-21/03	84,252.00	Hoarding rental	—
3	Mehta & Modi Realty Kowkur LLP	25-05-2020	In & Out	265/HYD/19-20	82,600.00	Hoarding rental	—
4	Mehta & Modi Realty Kowkur LLP	25-05-2020	Libra	LOA/2019-2020/195	9,912.00	Hoarding rental	—
5	Mehta & Modi Realty Kowkur LLP	25-05-2020	Leo Mind Creatives	LMC/2020-2021/003	4,484.00	Design Charges	✓ x1
6	Mehta & Modi Realty Kowkur LLP	25-05-2020	Soical DNA	04/05/2020/037	28,766.00	Digital Media	x2
7	Mehta & Modi Realty Kowkur LLP	25-05-2020	Sri Balaji Printers	400	1,680.00	Printing	✓ x1
				Total	2,20,907.00		
1	Modi Realry Miryalguda LLP	25-05-220	Vgreen Media	VGM-1920-741	4,725.00	Print media	x1
2	Modi Realry Miryalguda LLP	25-05-2020	Uni Ads	155/HYD/19-20	21,240.00	Hoarding rental	
3	Modi Realty Miryalaguda LLP	25-05-2020	Soical DNA	04/05/2020/038	28,737.00	Digital Media	x3
4	Modi Realty Miryalaguda LLP	25-05-2020	Sri Balaji Printers	394 & 389	1,848.00	Printing ✓	x1
5	Modi Realry Miryalguda LLP	25-05-2020	Sri Balaji Printers	406	1,680.00	Printing ✓	x1
6	Modi Realry Miryalguda LLP	25-05-2020	Uni Ads	37/HYD/2021	6,372.00	Hoarding rental	
				Total	64,602.00		
1	Modi Realty Genome Valley LLP	25-05-2020	Varna Media	1395	11,800.00	Brochure design	x1
2	Modi Realty Genome Valley LLP	25-05-2020	Priyanka Printers	354	410.00	Printing	x1
3	Modi Realty Genome Valley LLP	25-05-2020	Zodaic	ZRPL/1739/19-20	44,800.00	Printing	x3
				Total	57,010.00		
1	Vista Homes	25-05-2020	Varna Media	1467	9,213.00	Print media	x2
2	Vista Homes	25-05-220	Varna Media	1440	9,214.00	Print media	
3	Vista Homes	25-05-2020	Soical DNA	04/05/2020/040	31,799.00	Digital Media	x3

18/05/2020

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10041**
Ref.: **SAL/10023 dt. 30-May-2020**

Dated : **4-Jun-2020**

Party's Name: **SP- Modi Propertiess Pvt Ltd**

Particulars		Amount
PS-Admin-Audit 18%	*50,000.00*	**₹ 55,250.00**
Input CGST	*4,500.00*	
Input SGST	*4,500.00*	
TDS-7.5% Professional Charges	*(-)3,750.00*	

On Account of :

Being amount credited to Modi properties pvt ltd towards Administration charges against invoice no;- sal/10023 dt;-30.05.2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

for SP- Modi Propertiess Pvt Ltd

Prepared by: vindya   Approved by   Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **SAL/10023**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** 5-4-187/3&4, 2nd Floor,Soham Mansion M.G.Road , Secunderabad 500011 GSTIN/UIN : 36ABCFM6774G2ZZ 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-Administration Charges**					**50,000.00**
2	**Output CGST 9%**					**4,500.00**
3	**Output SGST 9%**					**4,500.00**
	Total					**₹ 59,000.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	**50,000.00**		**4,500.00**		**4,500.00**	**9,000.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Only**

Remarks:
towards Administration charges for the month of May 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10042
Ref.: SSLLP/LOG/10017 dt. 30-Apr-2020

Dated : 4-Jun-2020

Party's Name: SUP- Summit Sales LLP Logistics
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN: 36ACQFS2044C1Z7

Particulars		Amount
OER Goods Transportation Charges - 18%	10,750.00	₹ 12,524.00
Input CGST	967.50	
Input SGST	967.50	
TDS-1.5% Contract	(-)161.00	

On Account of :

Being amount credited to summit sales llp logistics towards goods tranporation charges against invoice no:-ssllp/log/10017 dt:-30.04.2020

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Twenty Four Only

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

LP Logistics 5-4-1 /3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10017**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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	**Goods Transportation Charges - 18% (S)**	8704				**10,750.00**
2	**Output CGST**					**967.50**
3	**Output SGST**					**967.50**
	Total					**₹ 12,685.00**

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

Indian Rupees Twelve Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	10,750.00	9%	967.50	9%	967.50	1,935.00
Total	**10,750.00**		**967.50**		**967.50**	**1,935.00**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Thirty Five Only**

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

Remarks:
Being Delivery Vans Transportation charges for the month of Apr ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : 43
Ref.: **SSLLP/LOG/10046 dt. 30-Apr-2020**

Dated : 4/6/2020

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4187/3&4 M.G ROAD RANIGUJI, SECUNDERABAD
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logistics Expenses 18%	*19,500.00*	**₹ 21,547.00**
Input CGST	*1,755.00*	
Input SGST	*1,755.00*	
TDS-7.5% Professional Charges	*(-)1,463.00*	

n Account of :
Being amount credited to SSLLP Logistics towards QC charges against invoice no:-SSLLP/LOG/10046 DT;-30.04.2020

Amount (in words) :
Indian Rupees Twenty One Thousand Five Hundred Forty Seven Only

for SUP- Summit Sales LLP Logistics

repared by: vindya

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/10046**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**QC Charges - 18% (S)**	995433				**19,500.00**
2	**Output CGST**					**1,755.00**
3	**Output SGST**					**1,755.00**
	Total					**₹ 23,010.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	**19,500.00**		**1,755.00**		**1,755.00**	**3,510.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Ten Only**

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

Remarks:
being QC Report charges for the month of Apr ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10044**
Ref.: **SSLLP/LOG/10030 dt. 30-Apr-2020**

Dated : **4-Jun-2020**

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logistics Expenses 18%	*67,903.00*	**₹ 75,033.00**
Input CGST	*6,111.27*	
Input SGST	*6,111.27*	
TDS-7.5% Professional Charges	*(-)5,093.00*	
INCOME-Rounded Off	*0.46*	

On Account of :

Being amount credited to SSLLP logistics towards Admin services charges Expenses against invoice no;-SSLLP/LOG/10030 dt:-30.04.2020

Amount (in words) :

Indian Rupees Seventy Five Thousand Thirty Three Only

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

E

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/10030**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ 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	**Admin Serivces Charges-18%(S)**	995433				**67,903.00**
2	**Output CGST**					**6,111.27**
3	**Output SGST**					**6,111.27**
4	**Roundig Off**					**0.46**
	Total					**₹ 80,126.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighty Thousand One Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	67,903.00	9%	6,111.27	9%	6,111.27	12,222.54
Total	**67,903.00**		**6,111.27**		**6,111.27**	**12,222.54**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Twenty Two and Fifty Four paise Only**

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

Remarks:
Being Admin Service Charges of It; Admin Audit; Promotions, Accounts Manager Support Staff; Admin Liason staff ; E & D for the month of Apr ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10045**
Ref.: **SSLLP/LOG/10006 dt. 30-Apr-2020**

Dated : 4-Jun-2020

Party's Name: **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges 18%	*52,450.00*	**₹ 61,104.00**
Input CGST	*4,720.50*	
Input SGST	*4,720.50*	
TDS-1.5% Contract	*(-)787.00*	

Account of :

Being amount credited to summit sales llp logistics towards Car hire charges against invoice no; -SSLLP/LOG/10006 dt:-30.04.2020

Amount (in words) :

Indian Rupees Sixty One Thousand One Hundred Four Only

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

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/10006**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**52,450.00**
2	**Output CGST**					**4,720.50**
3	**Output SGST**					**4,720.50**
	Total					**₹ 61,891.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty One Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	52,450.00	9%	4,720.50	9%	4,720.50	9,441.00
Total	**52,450.00**		**4,720.50**		**4,720.50**	**9,441.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Forty One Only**

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

Remarks:
Being Carhire charges for the month of Apr ' 20203
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMA SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/~~10047~~ 10046

Ref.: **GST/399/19-20 dt. 31-Jan-2020**

Dated : 4-Jun-2020

Party's Name: **SUP- Sri Sai Metal Industries - Upender**

GSTIN/UIN : **36ABNFS0565J1ZR**

Particulars		Amount
Aggregate GST 5%		
Input CGST	*4,43,943.81*	**₹ 4,66,141.00**
Input SGST	*11,098.60*	
INCOME-Rounded Off	*11,098.60*	
	(-)0.01	

On Account of :

Being amount credited to sri sai metal industries towards aggregate (sand/CRF against invoice no: -GST/399/19-20 /131199269430 dt;-31.01.2020

Amount (in words) :

Indian Rupees Four Lakh Sixty Six Thousand One Hundred Forty One Only

for SUP- Sri Sai Metal Industries - Upender

Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Debit Note

No. : **DN/10001** Dated : 5-Jun-2020
Ref.: **399 / 400 dt. 31-Jan-2020**

Party's Name: **SUP- Sri Sai Metal Industries - Upender**

GSTIN/UIN : **36ABNFS0565J1ZR**

Particulars	Amount
Being debit note raised on Sri Sai Metal Industries towards GSB and Sand/ 20mm rate difference as per company and Supplier agst Bill no.399 / 400 **Amount (in words) :** Indian Rupees Six Thousand Four Hundred Ninety Only	**₹ 6,490.00**

for Modi Realty (Miryalguda) LLP

Prepared by: swathi Approved by Receiver's Signature

(ORIGINAL FOR RECIPIENT)

Tax Invoice

SRI SAI METAL INDUSTRIES
FLAT NO 401, 4TH FLOOR, SRI LAXMI ENCLAVE,
ROAD NO 3, SADGURU NAGAR,
L B NAGAR,
HYDERABAD
GSTIN/UIN: 36ABNFS0565J1ZR
State Name : Telangana, Code : 36
E-Mail : srisaimetalindustries5@gmail.com

Invoice No. **GST/399/19-20**	e-Way Bill No. **131199269430**	Dated **31-Jan-2020**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
Modi Reality Miryalaguda LLP

GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**20 MM**	25171010	**293.340 Mt's**	590.50	Mt's	**1,73,217.27**
2	**Sand/CRF**	25171010	**458.470 Mt's**	590.50	Mt's	**2,70,726.54**
						4,43,943.81
	CGST					**11,098.59**
	SGST					**11,098.59**
	Total		**751.810 Mt's**			**₹ 4,66,140.99**

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Sixty Six Thousand One Hundred Forty and Ninety Nine paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25171010	4,43,943.81	2.50%	11,098.59	2.50%	11,098.59	22,197.18
Total	**4,43,943.81**		**11,098.59**		**11,098.59**	**22,197.18**

Tax Amount (in words) : **INR Twenty Two Thousand One Hundred Ninety Seven and Eighteen paise Only**

Company's Bank Details
Bank Name : **KARNATAKA BANK OD A/C**
A/c No. : **3297000600116901**
Branch & IFS Code : **BANJARAHILLS & KARB0000329**

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

for SRI SAI METAL INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice

06/02/20

PARTY NAME : MODI REALTY(MIRYALAGUDA) LLP
DISPATCH DETAILS FROM 01.01.20 TO 31.01.20

S NO	DATE	DC NO	VEHICLE NO	20 MM	SAND
1	05.01.20	7873	TS05 UB 3267		32.37
2	06.01.20	7878	TS05 UA 8568		27.82
3	06.01.20	7879	TS30 T 1245	29.83	
4	06.01.20	7883	TS05 UA 3499 ✓	27.17	
5	07.01.20	7939	TS05 UC 3468 ✓		27.39
6	07.01.20	7942	TS05 UC 3268 ✓		28.71
7	07.01.20	7946	TS05 UC 7399 ✓		44.53
8	08.01.20	7959	TS05 UB 3959	28.82	
9	08.01.20	7963	AP24 TA 4359	29.18	
10	08.01.20	7965	TS05 UA 8668		25.59
11	09.01.20	8024	TS05 UC 2868	26.27	
12	09.01.20	8029	TS05 UA 8368	31.74	
13	10.01.20	8059	TS08 UA 3457	30.8	
14	12.01.20	8149	TS05 UB 4145		37.34
15	12.01.20	8155	TS08 UA 3457	30	
16	12.01.20	8157	TS05 UC 3969	31.38	
17	12.01.20	8163	TS07 UE 2222		38.75
18	12.01.20	8167	TS05 UB 2575	28.15	
19	12.01.20	8171	AP24 TB 1368		28.06
20	12.01.20	8173	TS05 UC 2529		30.63
21	12.01.20	8184	TS05 UA 9939		29.82
22	12.01.20	8191	AP24 TB 1278		33.03
23	12.01.20	8193	TS05 UB 3489		37.33
24	13.01.20	8302	AP29 W 0019		37.1
				293.34	**458.47**

20mm & Sand CRF

* As per our Company rate approval 20mm & Sand Value is 4,60,255/-

* Bill Received for Rs 4,66,141/-

* Amt to be debited to supplier is 5885/-

GSB

Company rate Value 1,87,140/-
Bill raised for 1,88,069/-
Diff Debit 929

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1311 9926 9430**
E-Way Bill Date:	**03/02/2020 05:26 PM**
Generated By:	**36ABN FS056 5J1ZR - M/S SRI SAIMETAL INDUSTRIES**
Valid From:	**03/02/2020 05:26 PM [14Kms]**
Valid Until:	**04/02/2020**

Part - A

GSTIN of Supplier	**36ABNFS0565J1ZR,M/S SRI SAIMETAL INDUSTRIES**
Place of Dispatch	**,TELANGANA-500060**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**GST/399/19-20**
Document Date	**31/01/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 466141**
HSN Code	**25171010 - (+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TRXXXXXX & GST/399/19-20 & 31/01/2020		03/02/2020 05:26 PM	36ABNFS0565J1ZR	-	-

131199269430

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10048** 4710047
Ref.: **GST/456/19-20 dt. 31-Mar-2020**

Dated : 4-Jun-2020

Party's Name: **SUP- Sri Sai Metal Industries - Upender**

GSTIN/UIN : **36ABNFS0565J1ZR**

Particulars		Amount
Aggregate GST 5%	*37,502.66*	**₹ 39,378.00**
Input CGST	*937.57*	
Input SGST	*937.57*	
INCOME-Rounded Off	*0.20*	

On Account of :

Being amount credited to sri sai metal industries towards aggregate (sand /CRF) against invoice no; -GST/456/19-20 dt:-31.03.2020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Three Hundred Seventy Eight Only

for SUP- Sri Sai Metal Industries - Upender

Prepared by: vindya

Approved by

Receiver's Signature

(ORIGINAL FOR RECIPIENT)

Tax Invoice

SRI SAI METAL INDUSTRIES FLAT NO 401, 4TH FLOOR, SRI LAXMI ENCLAVE, ROAD NO 3, SADGURU NAGAR, L B NAGAR, HYDERABAD GSTIN/UIN: 36ABNFS0565J1ZR State Name : Telangana, Code : 36 E-Mail : srisaimetalindustries5@gmail.com	Invoice No. **GST/456/19-20**	Dated **31-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sand/CRF**	25171010	**63.510 Mt's**	590.50	Mt's	**37,502.66**
	CGST					**937.57**
	SGST					**937.57**
	Total		**63.510 Mt's**			**₹ 39,377.80**

E. & O.E

Amount Chargeable (in words)

INR Thirty Nine Thousand Three Hundred Seventy Seven and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171010	37,502.66	2.50%	937.57	2.50%	937.57	1,875.14
Total	**37,502.66**		**937.57**		**937.57**	**1,875.14**

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Five and Fourteen paise Only**

Company's Bank Details
Bank Name : **KARNATAKA BANK OD A/C**
A/c No. : **3297000600116901**
Branch & IFS Code : **BANJARAHILLS & KARB0000329**

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

for SRI SAI METAL INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice

PARTY NAME : MODI REALTY(MIRYALAGUDA) LLP
DISPATCH DETAILS FROM 01.03.20 TO 31.03.20

S NO	DATE	DC NO	VEHICLE NO	SAND
1	15.03.20	10743	AP24 TA 2169	34.8
2	17.03.20	10772	TS05 UB 3267	28.71
				63.51

5097

Tax Invoice

SRI SAI METAL INDUSTRIES FLAT NO 401, 4TH FLOOR, SRI LAXMI ENCLAVE, ROAD NO 3, SADGURU NAGAR, L B NAGAR, HYDERABAD GSTIN/UIN: 36ABNFS0565J1ZR State Name : Telangana, Code : 36 E-Mail : srisaimetalindustries5@gmail.com	Invoice No. **GST/456/19-20**	Dated **31-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Sand/CRF**	25171010	**63.510 Mt's**	590.50	Mt's	**37,502.66**
	CGST					**937.57**
	SGST					**937.57**
	Total		**63.510 Mt's**			**₹ 39,377.80**

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

INR Thirty Nine Thousand Three Hundred Seventy Seven and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25171010	37,502.66	2.50%	937.57	2.50%	937.57	1,875.14
Total	**37,502.66**		**937.57**		**937.57**	**1,875.14**

Tax Amount (in words) : **INR One Thousand Eight Hundred Seventy Five and Fourteen paise Only**

Company's Bank Details
Bank Name : **KARNATAKA BANK OD A/C**
A/c No. : **3297000600116901**
Branch & IFS Code : **BANJARAHILLS & KARB0000329**

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

for SRI SAI METAL INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice

PARTY NAME : MODI REALTY(MIRYALAGUDA) LLP
DISPATCH DETAILS FROM 01.03.20 TO 31.03.20

S NO	DATE	DC NO	VEHICLE NO	SAND
1	15.03.20	10743	AP24 TA 2169	34.8
2	17.03.20	10772	TS05 UB 3267	28.71
				63.51

22-05-2020 13:54:59 Pages : 1 of 1

Building Material Voucher

Company Name : Modi Realty (Miryalguda) LLP

Project Name : AVR Gulmohar Homes

Supplier Name : Sri Sai Metal Industries (Upendhar)

Voucher No :	5097
From Date :	01-03-2020
To Date :	31-03-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
14133	16-03-2020	09.34		16.03.2020	34.800	620.00	0.00	21576.00
14134	18-03-2020	09.38		18.03.2020	28.710	620.00	0.00	17800.20
					63.510			39376.20
					Building Material Total			39376.20

in tons

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards release credit balance for supply of stone dust	39376.00
Additional Payments :	0.00
Deductions :	0.00
Total	**39376.00**

Rupees : Thirty Nine Thousand Three Hundred Seventy Six Only.

VERIFIED BY
19 JUN 2020
R. SANJAY KUMAR
MANAGER-AUDIT

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalguda) LLP

Project Manager **Accounts Manager** **Managing Director**

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

E

No. : **PUR/10049** @ 4/6 10048
Ref.: **389 dt. 5-Mar-2020**

Dated : **5-Jun-2020**

Party's Name: **SUP- Sri Balaji Printers**

Particulars	Amount
PROMOUD-Brouchers, Flyers & Stationery	**₹ 336.00**

C… count of :
Being amount credited to sri sai Balaji printers towards Raj kumar visting cards against invoice no;-389 dt;-05.03.2020

Amount (in words) :
Indian Rupees Three Hundred Thirty Six Only

for SUP- Sri Balaji Printers

…pared by: vindya   Approved by   Receiver's Signature

GST No. 36AXNPP1921H1ZB

TAX INVOICE

SRI Balaji PRINTERS

- SCREEN PRINTING ☛ OFFSET PRINTING,
- MULTI COLOUR ☛ PRINTING SIGN BOARDS
- SHOP BOARDS ☛ COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 389

Date : 05/03/2020

Customer's Name: Modi Realty LLP Miryalguda LLp

Address ....

GST NO. 36ABCFM6774G2ZZ

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1.	Raj Kumar visiting Cards		200		300/-

Rupees (in words) Three hundred and thirty six rupees only

CGST	6 %	18/-
SGST	6 %	18/-
Total		336/-

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 02000200010887, IFS Code : IOBA0000200

For **SRI BALAJI PRINTERS**

Shankar

Signature

Requisition Form

Company Name:	Modi Realty (Miryalaguda) LLP	Date:	06.12.2019
Site & Phase :	HEAD OFFICE		
Supplier		Time:	04:30 pm
		Req. No.	12833
Material required before date:		ID No.	53759

No	Description	Size	Quantity	Units	Inward No	Date
1	Chagal Raj Kumar Visiting cards	S'D	200	No.s		

Remarks :

Prepared By	Jai Kumar	Approved by	
Sign.& Date	06.12.2019	Sign. & Date	

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

Prasad, Pay in weekly instalments from. 25/5/20.

Sub: List of payments							
Prepared date: 18.05.2020							
Prepared by: Prasad.							weekly instalments
Sl no	Project/firm	Due date of payment	Vendor name	Bill No.	Amount payble	Service/goods type	Remarks
1	Simmit Sales LLP	25-05-2020	Soical DNA	02/05/2020/018	70,800.00	Digital Media	}x4
2	Simmit Sales LLP	25-05-2020	Soical DNA	16/05/2020/047	17,700.00	Digital Media	
3	Summit Sales LLP	25-05-2020	Sri Balaji Printers	399	1,512.00	Printing	✓ x1
4	Summit Sales LLP	25-05-2020	Priyanka Printers	363	7,800.00	Printing	✓ x1
				Total	97,812.00		
1	Nilgiri Estates	25-05-220	Vgreen Media	VGM-1920-740	14,798.00	Print media	}x2
2	Nilgiri Estats	25-05-220	Vgreen Media	VGM-1920-736	8,391.00	Print media	
3	Nilgiri Estates	25-05-2020	Sri Bhavani Ads	2020-21/02	32,214.00	Hoarding rental	—
4	Nilgiri Estates	25-05-2020	Soical DNA	04/05/2020/036	31,818.00	Digital Media	x3
				Total	87,221.00		
1	Mehta & Modi Realty Kowkur LLP	25-05-2020	Varna Media	1459	9,213.00	Print media	✓ x1
2	Mehta & Modi Realty Kowkur LLP	25-05-2020	Sri Bhavani Ads	2020-21/03	84,252.00	Hoarding rental	—
3	Mehta & Modi Realty Kowkur LLP	25-05-2020	In & Out	265/HYD/19-20	82,600.00	Hoarding rental	—
4	Mehta & Modi Realty Kowkur LLP	25-05-2020	Libra	LOA/2019-2020/195	9,912.00	Hoarding rental	—
5	Mehta & Modi Realty Kowkur LLP	25-05-2020	Leo Mind Creatives	LMC/2020-2021/003	4,484.00	Design Charges	✓ x1
6	Mehta & Modi Realty Kowkur LLP	25-05-2020	Soical DNA	04/05/2020/037	28,766.00	Digital Media	x2
7	Mehta & Modi Realty Kowkur LLP	25-05-2020	Sri Balaji Printers	400	1,680.00	Printing	✓ x1
				Total	2,20,907.00		
1	Modi Realry Miryalguda LLP	25-05-220	Vgreen Media	VGM-1920-741	4,725.00	Print media	x1
2	Modi Realry Miryalguda LLP	25-05-2020	Uni Ads	155/HYD/19-20	21,240.00	Hoarding rental	—
3	Modi Realty Miryalaguda LLP	25-05-2020	Soical DNA	04/05/2020/038	28,737.00	Digital Media	x3
4	Modi Realty Miryalaguda LLP	25-05-2020	Sri Balaji Printers	394 & 389	1,848.00	Printing	✓ x1
5	Modi Realry Miryalguda LLP	25-05-2020	Sri Balaji Printers	406	1,680.00	Printing	✓ x1
6	Modi Realry Miryalguda LLP	25-05-2020	Uni Ads	37/HYD/2021	6,372.00	Hoarding rental	—
				Total	64,602.00		
1	Modi Realty Genome Valley LLP	25-05-2020	Varna Media	1395	11,800.00	Brochure design	x1
2	Modi Realty Genome Valley LLP	25-05-2020	Priyanka Printers	354	410.00	Printing	x1
3	Modi Realty Genome Valley LLP	25-05-2020	Zodaic	ZRPL/1739/19-20	44,800.00	Printing	x3
				Total	57,010.00		
1	Vista Homes	25-05-2020	Varna Media	1467	9,213.00	Print media	}x2
2	Vista Homes	25-05-220	Varna Media	1440	9,214.00	Print media	
3	Vista Homes	25-05-2020	Soical DNA	04/05/2020/040	31,799.00	Digital Media	x3

18/05/2020

APPROVED BY
20 MAY 2020
SOHAM MODI
...ING DIRECTOR

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10051~~** 1049 10049

Ref.: **406 dt. 18-May-2020**

Dated : **5-Jun-2020**

Party's Name: **SUP- Sri Balaji Printers**

Particulars	Amount
PROMOUD-Brouchers, Flyers & Stationery	**₹ 1,680.00**

On Account of :

Being amount credited to sri sai Balaji printers towards Ugadi offer flayer against invoice no;-406 dt;-18.05.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Eighty Only

for SUP- Sri Balaji Printers

Prepared by: vindya

Approved by

Receiver's Signature

Prasad, pay in weekly instalments from 25/5/20.

Sub: List of payments							
Prepared date: 18.05.2020							
Prepared by: Prasad.							Weekly instalments
Sl no	Project/firm	Due date of payment	Vendor name	Bill No.	Amount payble	Service/goods type	Remarks
1	Simmit Sales LLP	25-05-2020	Soical DNA	02/05/2020/018	70,800.00	Digital Media	x4
2	Simmit Sales LLP	25-05-2020	Soical DNA	16/05/2020/047	17,700.00	Digital Media	
3	Summit Sales LLP	25-05-2020	Sri Balaji Printers	399	1,512.00	Printing	✓ x1
4	Summit Sales LLP	25-05-2020	Priyanka Printers	363	7,800.00	Printing	✓ x1
				Total	**97,812.00**		
1	Nilgiri Estates	25-05-220	Vgreen Media	VGM-1920-740	14,798.00	Print media	x2
2	Nilgiri Estats	25-05-220	Vgreen Media	VGM-1920-736	8,391.00	Print media	
3	Nilgiri Estates	25-05-2020	Sri Bhavani Ads	2020-21/02	32,214.00	Hoarding rental	—
4	Nilgiri Estates	25-05-2020	Soical DNA	04/05/2020/036	31,818.00	Digital Media	x 3
				Total	**87,221.00**		
1	Mehta & Modi Realty Kowkur LLP	25-05-2020	Varna Media	1459	9,213.00	Print media	✓ x1
2	Mehta & Modi Realty Kowkur LLP	25-05-2020	Sri Bhavani Ads	2020-21/03	84,252.00	Hoarding rental	—
3	Mehta & Modi Realty Kowkur LLP	25-05-2020	In & Out	265/HYD/19-20	82,600.00	Hoarding rental	—
4	Mehta & Modi Realty Kowkur LLP	25-05-2020	Libra	LOA/2019-2020/195	9,912.00	Hoarding rental	—
5	Mehta & Modi Realty Kowkur LLP	25-05-2020	Leo Mind Creatives	LMC/2020-2021/003	4,484.00	Design Charges	✓ x1
6	Mehta & Modi Realty Kowkur LLP	25-05-2020	Soical DNA	04/05/2020/037	28,766.00	Digital Media	x2
7	Mehta & Modi Realty Kowkur LLP	25-05-2020	Sri Balaji Printers	400	1,680.00	Printing	✓ x1
				Total	**2,20,907.00**		
1	Modi Realry Miryalguda LLP	25-05-220	Vgreen Media	VGM-1920-741	4,725.00	Print media	x1
2	Modi Realry Miryalguda LLP	25-05-2020	Uni Ads	155/HYD/19-20	21,240.00	Hoarding rental	—
3	Modi Realty Miryalaguda LLP	25-05-2020	Soical DNA	04/05/2020/038	28,737.00	Digital Media	x3
4	Modi Realty Miryalaguda LLP	25-05-2020	Sri Balaji Printers	394 & 389	1,848.00	Printing	✓ x1
5	Modi Realry Miryalguda LLP	25-05-2020	Sri Balaji Printers	406	1,680.00	Printing	✓ x1
6	Modi Realry Miryalguda LLP	25-05-2020	Uni Ads	37/HYD/2021	6,372.00	Hoarding rental	—
				Total	**64,602.00**		
1	Modi Realty Genome Valley LLP	25-05-2020	Varna Media	1395	11,800.00	Brochure design	x1
2	Modi Realty Genome Valley LLP	25-05-2020	Priyanka Printers	354	410.00	Printing	x1
3	Modi Realty Genome Valley LLP	25-05-2020	Zodaic	ZRPL/1739/19-20	44,800.00	Printing	x3
				Total	**57,010.00**		
1	Vista Homes	25-05-2020	Varna Media	1467	9,213.00	Print media	x2
2	Vista Homes	25-05-220	Varna Media	1440	9,214.00	Print media	
3	Vista Homes	25-05-2020	Soical DNA	04/05/2020/040	31,799.00	Digital Media	x3

18/05/2020

APPROVED BY
20 MAY 2020
SOHAM MODI
...ING DIRECTOR