Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10343

Purchase Voucher

~~10344~~

No. : **PUR/~~10343~~** | Dated : **20-Jul-2020**
Ref.: **358 dt. 7-Jul-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

GSTIN/UIN : **36AMHPC96781ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*16,250.00*	**₹ 19,175.00**
Input-CGST	*1,462.50*	
Input-SGST	*1,462.50*	

On Account of :

Being amount credited to Sri Sai Rohit Marketing Company towards Purchase of Carpentry items vide invoice no:358,dt:07-07-2020 & PO no:67494,dt:30-05-2020

Amount (in words) :

Indian Rupees Nineteen Thousand One Hundred Seventy Five Only

for SUP-Sri Sai Rohit Marketing Company

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

Signed 4(2)687

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/07/2020	Prepared by:	T.D. Murthy
PO/WO no.	67494	PO / WO Date.	30/05/2020
Supplier Name	Sri Sai Rohith Marketing Co.	PO/WO amount	Rs. 19,175/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	358	07/07/2020	Rs. 19,175/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,175/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	358	07/07/2020	80937	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 19,175/-
Amount E – PO / WO value:	Rs. 19,175/-
Amount F – Difference (A – E):	-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**18/07/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					T. Venkateshwarlu		
Date	16/07/20	17/7			19/07/20		

APPROVED
17 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
25 JUL 2020
JAYA PRAKASH
Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplicate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)
INVOICE NO: 358.
INVOICE DATE: 07-07-2020

TRANSPORTATION NAME:
VEHICLE NO: AP29W0533 L/R.NO:
DATE & TIME OF SUPPLY:
PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Modi Properties Pvt LTD.
5-4-187/3&4, IInd Floor, M.G.Road,
Secunderabad - 500003
STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

P.O.no: 67494
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	7610		Glass Shower Partition	5 nos		3250/-	16250	—
					TOTAL BEFORE TAX		16250	—
					ADD:CGST	9%	1462	50
					ADD:SGST	9%	1462	50
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		19175	—

INWARD
Inward No: 15520 Dt. 8/7/20
MRN No: 80937 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD.
INWARD
No: 67391
Date: 13/7
Sign:
SEC'BAD

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words..........

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

Receiver Stamp & Signature..........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

67494
23.05.20 2:01:10

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	67494	11685
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	11-07-2018	
9866512288	**SupplyType**	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2291 - Carpentry -glass - Glass Shower Partition - Other - Nos *Toughen Glass - 7'0 x 2'6" x 8 mm thick*	5.00	3,250.00	0.00	18.00	19,175.00
					Total Order Value . . .	**19,175.00**

Rupees : Ninteen Thousand One Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per approved Internal memo no. 912/74, dtd. 10/09/2015.
Payment Terms	50% as advance on receipt of all materials & balance 50% on completion of installation.
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in above prices
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for model flats A- 105 & 106 purpose. Fttg charges included.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 30/05/2020

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
28/05/2020	To,
MINISH	MD SIR,
	Glass Shower Partition the
	rates are same at 3250/- Each
	attaching the old PO.
	Please kindly suggest.

PVN

Purchase Order

 28-05-2020 12:40:00 Original / Office Copy / Purchase Div.Copy

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	56816	85831
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	19-02-2019	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	11-07-2018	
9866512288	**SupplyType**	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2291 - Carpentry -glass - Glass Shower Partition - Other - Nos *Toughen Glass - 7'0 x 2'6" x 8 mm thick*	100.00	3,250.00	0.00	18.00	383,500.00
					Total Order Value . . .	**383,500.00**

Rupees : Three Lakh(s) Eighty Three Thousand Five Hundred Only.

Old PO for reference

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per approved Internal memo no. 912/74, dtd. 10/09/2015.
Payment Terms	50% as advance on receipt of all materials & balance 50% on completion of installation.
Tax	All taxes included in above price.
Delivery Date	Within 10days
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderbad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
Penality For Delay	Nil
Transportation Cost	Included in above prices
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for E block 50 flats purpose. Fttg charges included.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	

For *B and C Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22-05-2020
Site & Phase :	May Flower Platinum	Time:	14.45
Supplier		Req.No.	11685
Material required before date:	25-05-2020	ID No.	57127

No	Description	Size	Quantity	Units	Inward No	Date
1	Glass Partition - toughened glass - 8 mm	30" x 84"	5	nos		
2	(Each Glass having 4 Patch fittings)					
3						
4	67494					
5						
6						
7						

Remarks : Towards Glass partition in model flats A-105, A-106 Bathrooms use purpose (Same design as BNC)

Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	22-05-2020	Sign. & Date	

APPROVED BY
?? MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 27-05-2020 11:29:54 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Draft PO for Approval

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	67494	11685
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	27-05-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	11-07-2018	
9866512288	**SupplyType**	Supply And Installation	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2291 - Carpentry -glass - Glass Shower Partition - Other - Nos *Toughen Glass - 7'0 x 2'6" x 8 mm thick*	5.00	3,250.00	0.00	18.00	19,175.00
					Total Order Value . . .	**19,175.00**

Rupees : Ninteen Thousand One Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per approved Internal memo no. 912/74, dtd. 10/09/2015.
Payment Terms	50% as advance on receipt of all materials & balance 50% on completion of installation.
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in above prices
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for model flats A- 105 & 106 purpose. Fttg charges included.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	

What was old rate?
27/5/20

APPROVED BY
30 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [illegible] 27/5/20

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Sri Sai Rohith Marketing Company***

Name : ____________ Name : ____________ Date : __/__/____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10344

Purchase Voucher

No. : **PUR/~~10344~~** ~~10345~~

Dated : **20-Jul-2020**

Ref.: **12169 dt. 8-Jul-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*2,345.00*	**₹ 2,767.00**
Input-CGST	*211.05*	
Input-SGST	*211.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Electricals vide invoice no:12169, dt:08-07-2020 & PO no:68679,dt:07-07-2020

ount (in words) :

Indian Rupees Two Thousand Seven Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Recived 4368 (1)

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	68679	PO / WO Date.	7/7/20
Supplier Name	SS llp.	PO/WO amount	2,767.10
Firm/Company	Modi properties pvt Ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12169	8/7/20.	2,767.10
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,767.10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10212	8/7/20	80912	☑ 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:	2,767
Amount E – PO / WO value:	2,767
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- □ No
Payment – due date	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 17 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. [signature]	[signature]	
Date	9/7/20	17/7			19/07/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12169
Modi Properties Private Limited,.	Invoice Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68679
	PO Date.	07-07-2020
	Req ID	58277
	Req Date	06-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11783

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams 4 p						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,345.00		422.10
	211.05	211.05	Total Invoice Amount	2,767.10		

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67326
Date 10/7/20
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2020 4:41:58 PM

68679
06.07.20 2:23:37

From Company :	**Modi Properties Pvt.Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68679	11783
	Doc Date	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams 4 p*	5.00	469.00	0.00	18.00	2,767.10
					Total Order Value . . .	**2,767.10**

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04-07-2020
Site & Phase :	May Flower Platinum	Time:	12;58
Supplier		Req.No.	11782
Material required before date:	06-07-2020	ID No.	58277

No	Description	Size	Quantity	Units	Inward No	Date
1	40Amps four pole isolator	Std	05	Nos		
2	68679					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	04-07-2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10212
Modi Properties Private Limited,.	DC Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68679
	PO Date.	07-07-2020
	Req ID	58277
	Req Date	06-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11783

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 39752 Date 13/7 Sign.

INWARD
Inward No. 13513 Dt. 8/7/20
MRN No: 80912 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12169
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-07-2020
	PO No.	68679
	PO Date.	07-07-2020
	Req ID	58277
GSTIN : 36AABCM4761E1ZM	Req Date	06-07-2020
	Loc Req No	11783

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams 4 p						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 13513 Dt. 8/7/20
MRN No: 80912 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	2,345.00		422.10
	211.05	211.05	Total Invoice Amount		2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10345

~~10346~~

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~10345~~**

Ref.: **107 dt. 17-Jul-2020**

Dated : **20-Jul-2020**

Party's Name : **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad

GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*3,170.00*	**₹ 3,740.00**
Input-CGST	*285.30*	
Input-SGST	*285.30*	
OIE-Rouned Off	*(-)0.60*	

On Account of :

being amount credited to Jai Mathaji traders towards sundry purchase against invoice no 107 dt 17.7.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Forty Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

10346

Purchase Voucher

~~10347~~

No. : **PUR/~~10346~~** Dated : **20-Jul-2020**

Ref.: **108 dt. 17-Jul-2020**

Party's Name : **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad

GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*4,910.00*	**₹ 5,794.00**
Input-CGST	*441.90*	
Input-SGST	*441.90*	
OIE-Rouned Off	*0.20*	

On Account of :

being amount credited to Jai Mathaji Traders towards sundry purchase against invoice no 108 dt 17.7.2020

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Ninety Four Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha　　Approved by　　Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

10347

Purchase Voucher

No. : **PUR/~~10347~~** ~~10348~~ Dated : **20-Jul-2020**
Ref.: **109 dt. 17-Jul-2020**

Party's Name : **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*1,268.00*	**₹ 1,496.00**
Input-CGST	*114.12*	
Input-SGST	*114.12*	
OIE-Rouned Off	*(-)0.24*	

On Account of :

being amount credited to Jai Mathaji Traders towards sundry purchase against invoice no 109 dt 17.7.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Ninety Six Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha Approved by Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 107

Date : 17/7/2020

Billing Address :
M/s. MODI Properties PVT. LTD.
Mallapur

GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	Redoxide 1/4 ltr		2	80		160						
2)	T-oil 200ml		1	40		40						
3)	2" Brush		1	30		30						
4)	4" Cutting wheel		10	20		200						
5)	5" wall C-Blade		2	160		320						
6)	50x10 Screw (200)		1 Box	280		280						
7)	60x8 Screw		1 Box	150		150						
8)	PVC clip		1 PKT	60		60						
9)	Doobara Jodi		17	20		340						
10)	Anchor Hook		10	30		300						
11)	19 PVC Gorpa		2	150		300						
12)	2" CPVC clamp		20	15		300						
13)	2 1/2 C-Nails		1 Box	250		250						
14)	4 way G-Box		11	40		440						
					TOTAL	3170	9	285	9	285	3740	-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

No. : 36AWVPC9520G2Z8 T INVOICE Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 108

Date : 17/7/20

Billing Address :
M/s. MODI Borewells PVT LTD Mallapur

GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	Switch		60	16		960						
2)	Socket		20	30		600						
3)	19 PVC Gampa		5	150		750						
4)	i nail clip		2PK	300		600						
5)	Allen key set		1	150		150						
6)	8mm nail clip		2PK	50		100						
7)	12mm A-Hook		1	40		40						
8)	50mm long shackle lock		2	120		240						
9)	6x110 H.Bit		2	40		80						
10)	3.15 Marodan		1	350		350						
11)	14 Cureel		1	150		150						
12)	Spanner		1 dz	100		100						
13)	Jadu		12	20		240						
14)	38x8 CSK Scw		1 Box	380		380						
15)	20mm nail clip		1PK	200		200						
					TOTAL	4960	9	442	9	442	5794	=

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

GSTIN No. : 36AWVPC9520G2Z8

T VOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 109

Date : 17/7/2020

Billing Address :
M/s. MODI Properties PVT. LTD.
Mallapur

GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	25mm nail clip		1PK	300		300						
2)	35sam Was		4	20		80						
3)	Flexkwik		4	42		168						
4)	2" C Bolt		120	4		480						
5)	25x7 Screw		2 Box	120		240						
					TOTAL	1268	9	114	9	114	1496	=

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

10348

No. : **PUR/~~10347~~**

Dated : **20-Jul-2020**

Ref.: **145 dt. 16-Jul-2020**

Party's Name : **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist

GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*3,10,800.00*	**₹ 9,16,860.00**
LSRD-Allowance for Equipment	*3,10,800.00*	
LSRD-Allowance for Consumables	*1,55,400.00*	
Input-CGST	*69,930.00*	
Input-SGST	*69,930.00*	

On Account of :

being amt credited to kailash panday towards A Block internal plastering work done against invoice no 145 dt 16.7.2020

Amount (in words) :

Indian Rupees Nine Lakh Sixteen Thousand Eight Hundred Sixty Only

for CONT-Kailash Panday Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 58427

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

Sl. No. – site bills register	295	Date - site bills Register	14/7/2020
Company Name:	MPPL	Site:	May Flower platinum
Name of Contractor	Kailash Pandey		
Nature of work	Civil work (Turn Key)		
Work done	From Date 2/6/2020	To Date	28/6/2020

Sl. No.	Villa/Flat/block no. Internal plastering	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-301	1500 sft	70/-	sft	1,05,000=00	
2.	A-302	1500 sft	70/-	sft	1,05,000=00	
3.	A-303	1500 sft	70/-	sft	1,05,000=00	
4.	A-304	1500 sft	70/-	sft	1,05,000=00	
5.	A-305	1500 sft	70/-	sft	1,05,000=00	
6.	A-307	1800 sft	70/-	sft	1,26,000=00	
7.	A-308	1800 sft	70/-	sft	1,26,000=00	
8.						
9.						
10.						
11.	Total:				7,77,000=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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.:
Date: 14/7/2020	Date: 15/07/2020	Date:
Sign: [signature]	Sign: Nagaleswaran	Sign:

APPROVED BY
18 JUL 2020
SOHAM MODI
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.

Contractor sign :- KALASH Pandey

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Plastering A-301 to A-305, A-307, A-308							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		14-07-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Plastering A-301 to A-305, A-307, A-308								
1	Plastering	**Plastering A-301 to A-305, A-307, A-308**	1.00	1.00	1.00	7.00	7.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering A-301 to A-305, A-307, A-308						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		14-07-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering A-301 to A-305, A-307, A-308							
2	Plastering	Internal Plastering A-301	1,500.00	sft	25%of 280	70.00	105000	
		Internal Plastering A-302	1,500.00	sft	25%of 280	70.00	105000	
		Internal Plastering A-303	1,500.00	sft	25%of 280	70.00	105000	
		Internal Plastering A-304	1,500.00	sft	25%of 280	70.00	105000	
		Internal Plastering A-305	1,500.00	sft	25%of 280	70.00	105000	
		Internal Plastering A-307	1,800.00	sft	25%of 280	70.00	126000	
		Internal Plastering A-308	1,800.00	sft	25%of 280	70.00	126000	
								777000
		Amount in words Seven Lakhs Seventy Seven Thousand rupees only						

Nagalaxmi

15/07/2020

TAX INVOICE ✆ : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.
GSTIN: 36BDAPK8279D1ZG

No. 145 Date : 16.7.2020

M/s Modi Properties PVT. LTD

Mallapur

Party GSTIN 36AABCM476IE1ZM Vehicle No. ______ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Block. Internal Plasting				
				280	
	A. 301 = 1500 = 25%				105000
	A 302 = 1500 = 25%				105000
	A 303 = 1500 = 25%				105000
	A 304 = 1500 = 25%				105000
	A 305 = 1500 = 25%				105000
	A 307 = 1800 = 25%				126000
	A 308 = 1800 = 25%				126000
				TOTAL	777,000
				CGST@ 9%	69930
				SGST @ 9%	69930
				GRAND TOTAL	916860

Rupees in words Nine Lakh Sixteen Thousand Eight Hundreed Sixty only

For **KAILASH PANDAY**

kaly

ceiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

10349

~~10350~~

Purchase Voucher

No. : **PUR/~~10348~~** Dated : **20-Jul-2020**

Ref.: **154 dt. 17-Jul-2020**

Party's Name : **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad

GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Labour Charges	*4,214.00*	**₹ 12,431.00**
LSRD-Allowance for Equipment	*4,214.00*	
LSRD-Allowance for Consumables	*2,107.00*	
Input-CGST	*948.15*	
Input-SGST	*948.15*	
OIE-Rouned Off	*(-)0.30*	

On Account of :

being amt credited to B Basappa towards painting work done from 26/6/2020 to 27/6/2020 vide PO no 154 dt 17-7-2020

Amount (in words) :

Indian Rupees Twelve Thousand Four Hundred Thirty One Only

for CONT-B Basappa

Prepared by: sangeetha Approved by Receiver's Signature

TP: 58360

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

Sl. No. – site bills register	276		Date - site bills Register		03/07/2020	
Company Name:	MPPL		Site:		May Flower Platinum	
Name of Contractor	B. Basappa					
Nature of work	Painting work					
Work done	From Date	26/6/2020		To Date	27/6/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	West side road					
2.	Painting work					
3.	(I) one coat Primer	6233 sft	1.50/-	sft	9350=00	
4.						
5.	Enamel Paint	237 sft	5/-	sft	1185=00	
6.	(I) one coat					
7.						
8.						
9.						
10.						
11.	Total:				10,535=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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 3/7/2020	Date: 04/07/2020	Date:
Sign: [signature]	Sign: Nagaraj [signature]	Sign:

APPROVED BY 04 JUL 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.

Contractor Sign :- B. Basappa

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		painting external work of west side road and railway gate							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
		02-07-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	painting external work of west side road and railway gate								
1	Painting external work	One coat of primer	60.00	1.00	6.00	1.00	360	sft	
	One coat primer		4.00	1.00	4.00	6.00	96	sft	
			254.00	1.00	21.00	1.00	5334	sft	
			14.00	1.00	10.50	2.00	294	sft	
			54.00	1.00	2.75	1.00	149	sft	
									6233
2	Enamel painting to gate	Enamel painting	15.00	1.00	5.00	1.00	75	sft	
	and railing		54.00	1.00	1.50	2.00	162	sft	
									237

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		painting external work of west side road and railway gate					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
		02-07-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	painting external work of west side road and railway gate						
1	Painting external work	One coat of primer	6,233.00	sft	1.50	9350	
	One coat primer						
2	Enamel painting to gate	Enamel painting	237.00	sft	5.00	1185	
							10535
	Amount in words Ten Thousand Five Hundred and Thirty Five Rupees only						

Nagalaxmi

GSTIN : 36ARYPB7461M1Z0 **TAX INVOICE** Cell : 9177986028 8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt Ltd

Address : may flower platinum, mallapur

GST IN : 36AABCM4761ZM State ______ Code ______

Invoice No. 154

Invoice Date : 17/7/2020

Order No. / D.C. No. ______

Place of Supply : ______

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1		One coat primer	6233 Sft	1.50/-	9350	=00
2		Enamel Painting one coat	237 Sft	5/-	1185	=00
3		(For west side road external wall				
4		painting work)				
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	10,535 =00
DISCOUNT	
Net Sale Value	
Add : CGST 9 %	948.15 =00
Add : SGST 9 %	948.15 =00
Add : IGST %	
GRAND TOTAL	12,431 =00

Total invoice amount in words : Twelve thousand Four Hundred and thirty one only —

Mode of Payment : Cash / Cheque No. ______

Bank ______ Date ______

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

10350

Purchase Voucher

No. : **PUR/~~10349~~** 10351

Dated : **20-Jul-2020**

Ref.: **02072020/108 dt. 2-Jul-2020**

Party's Name : **SUP-Social DNA**
6-3-1089/A-3-1, Gulmohar
Avenue, Rajbhavan Road,
Somajiguda,Hyderabad

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media GST 18%	*18,087.56*	**₹ 21,072.00**
Input-CGST	*1,627.88*	
Input-SGST	*1,627.88*	
OIE-Rouned Off	*(-)0.32*	
TDS-1.5% Contract	*(-)271.00*	

On Account of :

being amt credited to Social DNa towards google ad facebook ads against invoice no 02072020/108 dt 2.7.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Seventy Two Only

for SUP-Social DNA

ed by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-07-2020	Prepared by:	PRASAD. E
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA	PO/WO amount	
Firm/Company	Modi Properties Pvt Ltd	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	02072020/108	02-07-2020	21,343/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,343/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	21,343/-
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	20-07-2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	✓ M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 16 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	APPROVED BY 25 JUL 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date		14/07			16/07/20		

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

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 02072020/108	Date: 02.07.2020
	Our Service and tax details **GSTNO:36AABCM4761E1ZM**	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:11.11.2019

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Mayflower Platinum)	15,728.31	
	Optimization @15% on ads	2,359.25	18,087.56
			18,087.56
	SGST 9%		1,627.88
	CGST9%		1,627.88
			21,343.32
	R/off		00.32
		Total -	21,343.00

Rupees Twenty One Thousand Three Hundred Forty Three 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

Sangeetha E/c

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office:	Invoice No 02072020/108	Date: 02.07.2020
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Our Service and tax details **GSTNO:36AABCM4761E1ZM**	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:11.11.2019

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Mayflower Platinum)	15,728.31	
	Optimization @15% on ads	2,359.25	18,087.56
			18,087.56
	SGST 9%		1,627.88
	CGST9%		1,627.88
			21,343.32
	R/off		00.32
		Total -	21,343.00

Rupees Twenty One Thousand Three Hundred Forty Three Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

10351

Purchase Voucher

No. : PUR/~~10350~~ ~~10352~~ | Dated : **20-Jul-2020**
Ref.:

Party's Name : **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	*6,336.00*	**₹ 15,840.00**
LSUD-Allowance for Equipment	*6,336.00*	
LSUD-Allowance for Consumables	*3,168.00*	

On Account of :

being amt credited to janardhan prasad towards south side main road footpath inside checkared tiles work done from 25/06/2020 to 14/07/2020

Amount (in words) :

Indian Rupees Fifteen Thousand Eight Hundred Forty Only

for CONT-Janardhan Prasad

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

ID: 58433

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

Sl. No. – site bills register	299	Date - site bills Register	
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Janardhan Prasad		
Nature of work	checkered tiles laying		
Work done	From Date 25/6/2020	To Date	14/7/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South side main					
2.	road footpath inside					
3.	checkered tiles	1584 sft	10/-	sft	15,840=00	
4.	laying work					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,840=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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16/7/2020	Date: 17/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor sign.

Bill for Labour charges

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:16-07-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Checkered Tiles laying at south side road footpath inside
Towards:	Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Checkered Tiles laying at south side road footpath inside Total amount =Rs 15,840=00 Work done from date :25-06-2020 to 14-07-2020	Rs.6,336=00

Amount in words: Six Thousand Three Hundred and Thirty Six rupees only.

Sign: ____________________

Bill for Equipment Allowance

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:16-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Checkered Tiles laying at south side road footpath inside
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Checkered Tiles laying at south side road footpath inside Total amount =Rs 15,840=00 Work done from date :25-06-2020 to 14-07-2020	Rs.6,336=00

Amount in words: Six Thousand Three Hundred and Thirty Six rupees only.

Sign: ____________________

Bill for Consumables
Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:16-07-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Checkered Tiles laying at south side road footpath inside
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Checkered Tiles laying at south side road footpath inside Total amount =Rs 15,840=00 Work done from date :25-06-2020 to 14-07-2020	Rs.3,168=00

Amount in words: Three Thousand One Hundred and Sixty Eight rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Checkered tiles laying at south side road							
Contractor Name:		Janardhan Prasad							
prepared by:		K. Narender Reddy							
Date:		16-07-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
	Checkered tiles laying at south side road								sft
1	Checkered tiles laying	Checkered tiles laying at south side road	7	13	1	1	91	sft	
			8	170	1	1	1360	sft	
			5	7	1	1	35	sft	
			14	7	1	1	98	sft	
									1584

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Checkered tiles laying at south side road					
Contractor Name:		Janardhan Prasad					
prepared by:		K. Narender Reddy					
Date:		16-07-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	Rate	**Amount**	**Grand Total**
	Checkered tiles laying at south side road						
1	Checkered tiles laying	Checkered tiles laying at south side road	1584	sft	10	15840	
							15840
	Amount in Words:- Fifteen Thousand Eight Hundred and Fourty Rupees only						

Nagalaxmi
17/07/2020