Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10105**
Ref.: **12730 dt. 13-Aug-2020**

Dated : **21-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*625.00*	**₹ 738.00**
Input CGST 9%	*56.25*	
Input SGST 9%	*56.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amt payable to ssllp t/w detol & colin purchased vide bill no.12730 dt.13-08-2020 po no.69129.

Amount (in words) :

Indian Rupees Seven Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: nagamalleswar   Approved by   Receiver's Signature

(4)

PURCHASE DIVISION

Advice for approval for credit to supplier SC id - 47830

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69129.	PO / WO Date.	25/7/20.
Supplier Name	SSllp.	PO/WO amount	2,085
Firm/Company	Mehta & Modi realty fcowcirllp.	Project	Mehta & Modi fcowfuellp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12730	13/8/20.	737.50
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			737.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10737	13/8/20.	82055	☑ 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:	738
Amount E – PO / WO value:	2,085
Amount F – Difference (A – E):	-1347/-

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	**21.8.2020**

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	17/8/20	26/8.					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12730
Mehta & Modi Realty Kowkur LLP	Invoice Date.	13-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69129
	PO Date.	25-07-2020
	Req ID	58706
	Req Date	23-07-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	3	80.00	240.00	18	43.20
	hand wash						
2	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
3							
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	625.00		112.50
	56.25	56.25	Total Invoice Amount	737.50		

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68379 Date Sign. 18/8/20

Authorised signatory

Purchase Order

 25-07-2020 4:47:56 PM

69129
31.07.20 12:08:29

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	69129	140252
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-07-2020	
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	4022 - Consumables - Dettol - NA - nos *hand wash*	7.00	80.00	0.00	18.00	660.80
2	4014 - Consumables - Colin - 500ml - nos	5.00	77.00	0.00	18.00	454.30
3	4008 - Consumables - Cleaning Cloth - other - nos	12.00	16.00	0.00	5.00	201.60
4	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
5	7514 - Stationery - other - Cello Tape - other - nos 2"	2.00	40.00	0.00	18.00	94.40
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	80.00	0.00	18.00	472.00
				Total Order Value . . .		**2,084.70**

Rupees : Two Thousand Eighty Four and Paise Seventy Only.

Bill - 12525 dt - 29/7/20
Amt - 1,347
Balance - 737

=) Final bill received.
cf
24/8/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	22.07.2020
Site & Phase:	GHT	Time:	10:30
Supplier:	SSLLP	Req. No.	140252
Material required before :	25.07.2020	ID No.	58706

No	Description	Size	Quantity	Units	Inward No	Date
1	Dettol hand wash	500ml	07	No.s		
2	Colin	500ml	05	No.s		
3	Mopping clothes	Std	12	No.s		
4	Cleaning cothes	Std	12	No.s		
5	White tape	Big	02	No.s		
6	Lizol	500ml	05	No.s		

6.9.1.29

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office use purpose			
Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	22.07.2020	Sign. & Date	22.07.2020

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.	10737
Mehta & Modi Realty Kowkur LLP	DC Date.	13-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69129
	PO Date.	25-07-2020
	Req ID	58706
	Req Date	23-07-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140252

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	3
2	4014 - Consumables - Colin - 500ml - nos	3402	5
3			
4			
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INWARD
Inward No: 10500 Dt: 13/08/20
MRN No: 82055 Dt: 13/8/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:06

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40569
Date 21/8
Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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		
Mehta & Modi Realty Kowkur LLP	Invoice No.	12730
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	13-08-2020
	PO No.	69129
	PO Date.	25-07-2020
	Req ID	58706
	Req Date	23-07-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140252

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	3	80.00	240.00	18	43.20
	hand wash						
2	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	625.00		112.50
	56.25	56.25	Total Invoice Amount	737.50		

Rupees : Seven Hundred Thirty Seven and Paise Fifty Only.

INWARD
Inward No: 10500 Dt: 13/08/20
MRN No: 82055 Dt: 13/8/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time 16:06

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10106**
Ref.: **12724 dt. 13-Aug-2020**

Dated : **21-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*17,020.00*	**₹ 20,084.00**
Input CGST 9%	*1,531.80*	
Input SGST 9%	*1,531.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being amt payable to ssllp t/w electrical items purchase vide bill no.12724 dt.13-08-2020 po no.69576.

Amount (in words) :
Indian Rupees Twenty Thousand Eighty Four Only

for SUP-Summit Sales LLP

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

6

Scan Id - 47805

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69576.	PO / WO Date.	12/8/20.
Supplier Name	SSllp.	PO/WO amount	20,083
Firm/Company	Mehta & Modi Realty Koramangala.	Project	Mehta & Modi Koramangala
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12724	13/8/20.	20,083
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,083.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10731	13/8/20	82054	☑ 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:	20,083
Amount E – PO / WO value:	20,083
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	17/8/20	26/8					

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

ORIGINAL INVOICE

Customer Details

Mehta & Modi Realty Kowkur LLP

Sy No. 196, Kowkur, Hyderabad

GSTIN : 36ABLFM7631F1A3

Invoice No.	12724
Invoice Date.	13-08-2020
PO No.	69576
PO Date.	12-08-2020
Req ID	59062
Req Date	10-08-2020
Loc Req No	140257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	200	65.00	13,000.00	18	2,340.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	29.00	2,900.00	18	522.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	7.00	700.00	18	126.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
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IGST	CGST	SGST			
	1,531.80	1,531.80	Total Taxable Amount	17,020.00	3,063.60
			Total Invoice Amount	20,083.60	

Rupees : Twenty Thousand Eighty Three and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68373
Date 18/8/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-08-2020 2:18:02 PM Original /

69576
11.08.20 11:32:21

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	69576	140257
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2020	
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	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	65.00	0.00	18.00	15,340.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	100.00	29.00	0.00	18.00	3,422.00
3	4500 - Electrical - conducting - PVC bend - other - nos	100.00	7.00	0.00	18.00	826.00
4	4585 - Electrical - other - Insulation tape - NA - nos	12.00	10.00	0.00	18.00	141.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	60.00	0.00	18.00	354.00
					Total Order Value . . .	**20,083.60**

Rupees : Twenty Thousand Eighty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for lower basement slab purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

69576

Requisition Form - Electrical Conducting For Slabs											
Company		MMR Kowkur LLP		Site & Phase		GHT					
Req. no.		140257		Req. Date		09 August 2020					
Material required before		10 August 2020		ID no.		59062					
Prepared by:		A Suresh		Approved by (sign):							
Flat / Block no:		Lower basment slab purpose									
Type B1 1940 Sft 3BHK Order Value:		1	Slab								
Type B2 1940 Sft 3BHK Order Value:		0	slab								
S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	200	200	-	1	200	-	200		
2	PVC Deep Box	Nos	100	100	-	1	100	-	100		
3	PVC Bends	Nos	100	100	-	1	100	-	100		
4	Fan Box	Nos				1		-	-		
5	Insulation Tapes	Nos	12	12	-	1	12	-	12		
6	Solvent Cement 250 ML	Nos	5	5	-	1	5	-	5		
	Total						417	-	417		
Note: For PVC pipes round off order to nearest bundles.											

APPROVED
10 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Mehta & Modi Realty Kowkur LLP	DC No.	10731
Sy No. 196, Kowkur, Hyderabad	DC Date.	13-08-2020
	PO No.	69576
	PO Date.	12-08-2020
	Req ID	59062
GSTIN : 36ABLFM7631F1A3	Req Date	10-08-2020
	Loc Req No	140257

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
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INWARD
Inward No: 10499 Dt: 13/08/20
MRN No: 82054 Dt: 13/8/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time- 16:06

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
40568
21/8

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	12724
Mehta & Modi Realty Kowkur LLP	Invoice Date.	13-08-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	69576
	PO Date.	12-08-2020
	Req ID	59062
GSTIN : 36ABLFM7631F1A3	Req Date	10-08-2020
	Loc Req No	140257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X	3917	200	65.00	13,000.00	18	2,340.00
2	4546 - Electrical - other - Deep Box - 25mm - nos	39174000	100	29.00	2,900.00	18	522.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	7.00	700.00	18	126.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	12	10.00	120.00	18	21.60
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
6							
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12							
13							
14							
15							

INWARD
Inward No: 10499 Dt: 13/08/20
MRN No: 82054 Dt: 13/8/20
Received By: [signature] Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time - 16:06

IGST	CGST	SGST			
			Total Taxable Amount	17,020.00	3,063.60
	1,531.80	1,531.80	Total Invoice Amount	20,083.60	

Rupees : Twenty Thousand Eighty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10107** Dated : **27-Aug-2020**
Ref.: **21 dt. 4-Jul-2020**

Party's Name: **SUP-Libra Outdoor Advertising**

Particulars		Amount
PROMORD-Print Media	*12,000.00*	**₹ 14,070.00**
Input CGST 9%	*1,080.00*	
Input SGST 9%	*1,080.00*	
TDS-.75% Contract	*(-)90.00*	

On Account of :

Being amt payable to libra outdoor advertisesing t/w bollaram advt-service & maintaince charges pm /p annum vide bill no.21 dt.04-07-2020 .

Amount (in words) :

Indian Rupees Fourteen Thousand Seventy Only

for SUP-Libra Outdoor Advertising

Prepared by: nagamalleswar

Approved by

Receiver's Signature

LIBRA OUTDOOR ADVERTISING

M/s. MEHTA & MODI REALITY KOWKUR LLP,
MG Road, Hyderabad.
GST: 36ABLFM7631F1Z3.

Bill No. **LOA/2020-2021/21** Date: **04-07-2020**	**Po No:** **Date :**		**Product**		**Contract period**	
LOCATION	**PERIOD**		**Size**	**Advt. Service & Maint. Charges PM/P annum**	**AMOUNT**	
	From	**To**			**Rs.**	**Ps.**
1. BOLLARUM (Non Lit)	01-06-2020 ONE MONTH	30-06-2020	40' X 20'	12000/-Per Month	12000	00
SAC CODE 998361 CGST @ 9% SGST @ 9%					1080 1080	00 00
				Total	**14,160**	**00**
(Rupees: **Fourteen Thousand Hundred Sixty only.)**						
Display : **Morning Glory (Apartments)**						
E. &.O.E. **PAN No :** AASPT7847G						

- Interest will be charges at 18% per annum which amount is not received within 15 days
- Subject to Hyderabad Jurisdiction
- Payment should be in favor of **LIBRA OUTDOOR ADVERTISING, HDFC Bank, CA/ NO: 50200032898469, Branch: Pet Basheerabad, IFSC Code: HDFC0000696, Hyderabad, Telangana.**

For **Libra Outdoor Advertising**

CHECKED

Plot No. 81, Ground Floor, Behind Temple, Green Park Avenue, Beside Surabhi Restaurant,
Suchitra Circle, Jeedimetla, Kompally Road, Hyderabad - 500 067 TS
Ph.: 27235858, Cell: 90001 65444, 94400 65444, Email: libraoutdooradvertising@yahoo.com

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10108**
Ref.: **111 dt. 17-Aug-2020**

Dated : 27-Aug-2020

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

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media	*1,890.00*	**₹ 1,956.00**
Input CGST 9%	*47.25*	
Input SGST 9%	*47.25*	
OIE-Rounded Off	*0.50*	
TDS-1.5% Contract	*(-)29.00*	

On Account of :

Being amt payable to v green media p ltd t/w ght as in namasta telangana on 15-08-2020 vide bill no.111 dt.17-08-2020.

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Fifty Six Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: nagamalleswar . Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/2020	Prepared by:	
PO/WO no.	69631	PO / WO Date.	17/08/2020
Supplier Name	V Green media pvt ltd	PO/WO amount	1,984/-
Firm/Company	Mehta & Modi Realty LLP Kaks	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	69631	17/08/2020	1,984/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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:	1,984/-
Amount E – PO / WO value:	1,984/-
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	31/08/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	24/08/2020	24/8/20					

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

V GREEN MEDIA PVT LTD

D. No.:3-6-530/3, Street No. 7, Himayathnagar
Opp Lane of Minerva, Hyderabad -500 029. Ph : 040 - 6646 4477
E-mail : ravi@vgreenmedia.com Web : www.VgreenMedia.com
CIN: U74300AP2011PTC075248

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

TAX INVOICE

To,
M/s **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,II nd Floor,M G Road,Soham Mansion,
Secunderabad.

Invoice No.	VGM-2021-111	Date : 17-08-2020
Your P.O No.	69631	Date : 17-08-2020
DC No :		Date : 17-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Namaste Telangana" Size:3x7 Publication:Namaste Telangana Date of Pub:15-08-2020	998636	1 NOS	1890.00	2.50	2.50		1890.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	1,890.00
Total CGST Amount	47.25
Total SGST Amount	47.25
Total IGST Amount	
Grand Total (INR)	**1,984.50**

- 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.

Amount in Indian Rupees :
ONE THOUSAND NINE HUNDRED AND EIGHTY FOUR AND PAISE FIFTY ONLY

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

Release Order

Page(s) 1 Of 1 17-08-2020 15:15:46 Orig

69631
14.08.20 11:47:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	69631	166096
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	17-08-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	17-08-2020	
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 *GHT ad in NAMASTE TELANGANA on 15-08-2020*	1.00	1,890.00	0.00	5.00	1,984.50
				Total Order Value . . .		**1,984.50**

Rupees : One Thousand Nine Hundred Eighty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	GHT ad in NAMASTE TELANGANA
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	08-08-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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	08-08-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Requisition Form

69631

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	10.08.2020
Site & Phase :	GREENWOOD HEIGHTS	Time:	4:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166096
Material required before date:		ID No.	59163

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT ad in NAMASTE TELANGANA on 15-08-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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