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

Purchase Voucher

No. : **PUR/10699**
Ref.: **59 dt. 9-Sep-2020**

Dated : 21-Sep-2020

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
RMC GST 18%	*1,48,474.56*	**₹ 1,75,200.00**
Input CGST	*13,362.71*	
Input SGST	*13,362.71*	
OIE-Rouned Off	*0.02*	

On Account of :

Being Amount Credited to Cemex Infra towards purchase of ready mix concrete against vide bill no:59 inv dt:09.09.2020 po.no:70098 po.dt:04.09.2020 scan id:50325

Amount (in words) :

Indian Rupees One Lakh Seventy Five Thousand Two Hundred Only

for SUP-Cemex Infra

Prepared by: keerthana

Approved by

Receiver's Signature

11903

13 Slcan ID 50325

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/2020	Prepared by:	MINISH
PO/WO no.	70098	PO / WO Date.	04/09/2020.
Supplier Name	Cemex Infra.	PO/WO amount	1,46,000/-
Firm/Company	MPL.	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	59.	09/09/2020	1,75,200/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. ~~13,0277~~ 1,75,200/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	Pouring. Report. Enclosed			□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :- Short Material recieved for 2210 Kgs.	3,407/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,71,793/-
Amount E – PO / WO value:	1,46,000/-
Amount F – Difference (A – E):	25793/-
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	10/09/2020.

Remarks: Excess Quantity Recieved of 8 Cu/Mtr & Shortage of 2210 Kg's

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	[signature]		[signature]
Date		18/9/20	16/09/2020		19/9/2020		

APPROVED BY 18 SEP 2020 MANAGING DIRECTOR

APPROVED BY 2 SEP 2020 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/-

Subject: Shortage of RMC
From: minish <minish@modiproperties.com>
Date: 16-09-2020, 12:46 PM
To: cemexinfra9@gmail.com

To,

Mr Purshottam Reddy.

Dear Sir

We recieved Short Material Against your Invoice No 59 Dt 09-09-2020 for 2210Kgs,we are deducting Rs 3407/-Against our PO No 70098 Dt 04-09-2020.

Please Note

--
Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don’t just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **59**	Dated **9-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3596 TO 3623**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **70098 11903**	Dated **5-Sep-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M25 Pump Ready Mix Concrete**		**48.00 cum**	3,093.22	cum	**1,48,474.56**
	INPUT SGST @9%			9	%	**13,362.71**
	INPUT CGST 9%			9	%	**13,362.71**
	Round Off					**0.02**
	Total		**48.00 cum**			**Rs 1,75,200.00**

2210 X 3700
2400

3407/- 4

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29186 Date 10/9 Sign.

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

INR One Lakh Seventy Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,48,474.56	9%	13,362.71	9%	13,362.71	26,725.42
Total	**1,48,474.56**		**13,362.71**		**13,362.71**	**26,725.42**

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Twenty Five and Forty Two paise Only**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M25
01-Sep-2020	3596	5541	**6.00 cum**	*3650.00/cum*	21900.00
01-Sep-2020	3597	5548	**6.00 cum**	*3650.00/cum*	21900.00
01-Sep-2020	3598	5535	**6.00 cum**	*3650.00/cum*	21900.00
01-Sep-2020	3599	5547	**6.00 cum**	*3650.00/cum*	21900.00
01-Sep-2020	3600	5534	**4.00 cum**	*3650.00/cum*	14600.00
07-Sep-2020	3618	5547	**6.00 cum**	*3650.00/cum*	21900.00
08-Sep-2020	3621	5532	**6.00 cum**	*3650.00/cum*	21900.00
08-Sep-2020	3622	5548	**6.00 cum**	*3650.00/cum*	21900.00
08-Sep-2020	3623	5541	**2.00 cum**	*3650.00/cum*	7300.00
			48.00 cum		175200.00

Purchase Order

Page(s) 1 Of 1 04-09-2020 16:10:27

70098
03.09.20 11:46:56

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			
CEMEX INFRA	**Doc No**	70098	11903
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	04-09-2020	
	Quote No	NIL	
GSTIN 36aanfc3197r1zj	**Quote Date**	04-09-2020	
8367099999 9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-25*	40.00	3,650.00	0.00	0.00	146,000.00
					Total Order Value . . .	**146,000.00**

Rupees : One Lakh(s) Fourty Six Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for C Block east side revised retaining wall Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : 4/04/09/2020

Accepted the above Terms And Conditions

For ***CEMEX INFRA***

Name : ____________

Date : __/__/____

Requisition Form

cemax

Company Name:	Modi Properties Pvt Ltd	Date:	26-08-2020
Site & Phase :	May Flower Platinum	Time:	17;10
Supplier		Req.No.	11904
Material required before date: 28-08-2020		ID No.	59543

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC PO 70098	M25	40	Cum		
2						
3						

Remarks : for c block east side revised retaining wall use purpose			
Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	25-08-2020	Sign. & Date	

03/09/2020

APPROVED BY
-4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	40 cu.m
Flat / Villa no.:	-	Block No.:	C block	B. Requisition quantity:	40 cu.m
Slab no.:	For C block east side revised retaining wall use purpose	PO Nos.	70098	C. Actual quantity poured:	40cu.m
Requisition nos.:	11904	Supplier:	Cemex infra	D. Difference (C-A):	
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	07/09/2020	Date	07/9/20	Date	7/9/2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1	28-08-20	3;35	6cu.m	3584	14400	14610		13923	82683
2	28-08-20	04;04	6cu.m	3585	14400	16020		13924	82684
3	28-08-20	04;35	6cu.m	3586	14400	12190	2210	13925	82686
4	01-09-20	05;05	6cu.m	3601	14400	14560		13951	82681
5	01-09-20	05;40	4cu.m	3600	9600	9630		13952	82682
6	01-09-20	13;50	6cu.m	3599	14400	14500		13949	82677
7	01-09-20	12;00	6cu.m	3597	14400	14120	280	13947	82676
Total:			40cum				2490kgs		
Remarks:									

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GS. IN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3597

Date : 1/09/2020

To.

M/s may flower platinum - mallapoor

Vehicle No : TS08UC 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	m25	Time - 12:00	6m³	12m³	pump

INWARD

Inward No: 13917 Dt: 01/9/20

MRN No: 82676 Dt:

Received By

Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

MODI PROPERTIES PVT. LTD. * SEC'BAD *

INWARD

No. 41942

Date 1-9

Sign.

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 17478   VEHICLE No.: TS08 UE 5546

GROSS 25990 Kgs.   DATE: 01:09:2020   TIME: 12:37:29

TARE 11870 Kgs.   DATE: [illegible]:2020   TIME: 13:45:05

NETT 14120 Kgs.

Received Rs. 100.00

Operator's Signature

INWARD
Inward No: 13947   Dt: 01/9/20
GRN No: 82676   Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

Our responsibility ceases once the vehicle leaves the platform.   24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3599

Date: 1/09/20

To.

M/s may Flower platinum MALAPUR

Vehicle No : TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M-25	Time - 13:50 INWARD Inward No 13979 Dt 01/9/20 MRN No: 82674 Dt: Received By Sign: Nizam Modi Properties Pvt. Ltd Sy.No.82/?	$6m^3$ MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41043 Date 1/9 Sign.	$24m^3$	Pump.

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 17490 VEHICLE No.: TS08 UE 5547

GROSS : 26560 Kgs. DATE: 01:09:2020 TIME: 14:09:05

TARE : 12060 Kgs. DATE: 2020 TIME: 15:37:33

NETT : 14500 Kgs.

Received Rs. 100.00

INWARD

Inward No 3949	Dt 01/9/20
MRN No: 82677	Dt:
Received By	Sign: Nizam

Modi Properties Pvt. Ltd
Sy. No. 82/A

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3600 Date : 1/09/20

To.
M/s MAY Flower Platinum MALAPUR

Vehicle No : TS08UE 5534.

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	M-25	Time - 15 : 40	$4 \cdot m^3$	$28 m^3$	Pump

INWARD
No 13950 Dt 01/9/20
MRN No: 82679 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41044
Date 12/9
Sign.

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 17500 VEHICLE No.: TS08 UE 5534

GROSS : 21860 Kgs. DATE: 01:09:2020 TIME: 15:57:50

TARE : 12230 Kgs. DATE: 01:09:2020 TIME: 18:12:09

NETT : 9630 Kgs.

100.00

Received Rs.

INWARD
Inward No 13950 Dt: 01/9/20
MRN No: 32679 Dt:
Received By: Sign: Nizam
Mahdi Properties Pvt. Ltd
Sy. No. 82/1

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3601

Date : 1/09/2020

To.
M/s may flower platinum- mallapoor

Vehicle No : TS08UC 5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	m15	Time 5105	6m	6m	

INWARD
Inward No 13951 Dt 01/9/20
MRN No: 82681 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT LTD
INWARD
No. 41945
Date 1/9
SEC'BAD

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 17506 VEHICLE No.: TS08 UE 5548

GROSS :	26100	Kgs.	DATE: 01:09:2020	TIME:	17:35:33
TARE :	11540	Kgs.	DATE: 01:09:2020	TIME:	18:40:14
NETT :	14560	Kgs.			

INWARD
Inward No 13951 Dt 01/9/20
MRN No: 82681 Dt:
Received By Sign Nizam

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Modi Properties Pvt. Ltd
Sy.No.82/1

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3585

Date : 28/08/2020

To.
M/s may flower platinum - mallapoor

Vehicle No : TS08US 5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
18	M25	Time - 16:04 13924 INWARD I.W.C. No: 13924 Dt: 28/8/20 MRN No: 82683 Dt: Received By Sign: nizam Modi Properties Pvt. Ltd Sy.No.82/1	7m MODI PROPERTIES PVT. LTD. INWARD No. 41046 Date 12/9 Sign SEC'BAD	10pm	pump

Receiver's Signature

Authorised Signature

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 17306 VEHICLE No.: TS08 UE 5541

GROSS : 28470 Kgs. DATE: 28:08:2020 TIME: 16:49:07

TARE : 12450 Kgs. DATE: 28:08:2020 TIME: 18:10:34

NETT : 16020 Kgs.

Received Rs. 100.00

INWARD
Inward No: 3124 Dt: 28/8/20
MRN No: 82681 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

24 HOURS SERVICE

Madhu (Hyd) Computer 9246536148

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3584

Date : 28/08/2020

To.
M/s may flower platinum - mallapoor

Vehicle No : TS08UE 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
17	M25	Time - 8:35	6 m^3	102m³	pump

INWARD
Inward No 13923 | Dt 28/8/20
GRN No: 82683 | Dt:
Received By | Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41047
Date 12/9
Sign.

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 17302 VEHICLE No.: TS08 UE 5535

GROSS 26150 Kgs. DATE: 28:08:2020 TIME: 16:32:11

TARE 11540 Kgs. DATE: 28:08:2020 TIME: 17:27:02

NETT 14610 Kgs.

Received Rs. 100.00

INWARD
Inward No 3923 Dt 28/8/20
GRN No: 22683 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 3586

Date : 28/08/2020

To.

M/s mayflower platinum - mallapur

Vehicle No : TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
19	M25	Time 4:35	5m³	114m³	pump

INWARD
Inward No 13925 Dt 28/8/20
MRN No: 82686 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41048
Date 1/9
Sign

CEMEX INFRA
Rampally (V), Keesara (M)
Medchal(D)-501 301

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 17308 VEHICLE No.: TS08 UE 5547

GROSS : 23470 Kgs. DATE: 28:08:2020 TIME: 17:14:34

TARE : 11280 Kgs. DATE: 28:08:2020 TIME: 19:23:02

NETT : 12190 Kgs.

Received Rs. 100.00

Operator's Signature

INWARD
Inward No: 13925 Dt: 28/8/20
GRN No: 82686 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

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

Debit Note Voucher

No. : **DN/10030**
Ref.: **59 dt. 9-Sep-2020**

Dated : 21-Sep-2020

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars	Amount
RMC-Exempted	**₹ 3,407.00**

On Account of :

Being Amount Credited to Cemex Infra towards purchase of ready mix concrete against vide bill no:59 inv dt:09.09.2020 po.no:70098 po.dt:04.09.2020 scan id:50325

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Seven Only

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Prepared by: keerthana

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10700**
Ref.: **187 dt. 2-Sep-2020**

Dated : **21-Sep-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%	*27,585.35*	**₹ 32,212.00**
Input CGST	*2,482.68*	
Input SGST	*2,482.68*	
OIE-Rouned Off	*0.29*	
TDS-1.5% Contract	*(-)339.00*	

On Account of :

Being Amount Credited to Social DNA towards google ads,facebook ads against vide bill no:187 inv dt:02.09.2020 po.no:70314 po.dt:10.09.2020

Amount (in words) :

Indian Rupees Thirty Two Thousand Two Hundred Twelve Only

for SUP Social DNA

Prepared by: keerthana

Approved by

Receiver's Signature

PVR

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/20	Prepared by:	G.Murali
PO/WO no.	70314	PO / WO Date.	10/9/20
Supplier Name	SOCiALDNA	PO/WO amount	32551
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	187	02/9/20	32,551
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	187	02-09-2020	82956.	☑ 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:	32,551
Amount E – PO / WO value:	32,551
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	14/9/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.Murali	[signature]		[signature] APPROVED BY 16 SEP 2020 SOHAM MODI MANAGING DIRECTOR			APPROVED BY [signature] 22 SEP 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	10/9/20	10/9/20					

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 02092020/187	Date: 02.09.2020
	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)	23,987.26	
	Optimization @15% on ads	3,598.09	27,585.35
			27,585.35
	SGST 9%		2,482.68
	CGST9%		2,482.68
			32,550.71
	R/off		00.29
		Total -	32,551.00

Rupees Thirty Two Thousand Five Hundred Fifty One 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

Requisition Form

70314

<table>
<tr><td colspan="2">Company Name:</td><td colspan="2">MODI PROPERTIES PVT. LTD.</td><td colspan="2">Date:</td><td colspan="3">07.09.2020</td></tr>
<tr><td colspan="2">Site & Phase :</td><td colspan="2">MAYFLOWER PLATINUM</td><td colspan="2">Time:</td><td colspan="3">12:41 PM</td></tr>
<tr><td colspan="2">Supplier</td><td colspan="2">SOCIAL DNA</td><td colspan="2">Req. No.</td><td colspan="3">166138</td></tr>
<tr><td colspan="3">Material required before date:</td><td></td><td colspan="2">ID No.</td><td colspan="3">59806</td></tr>
<tr><td>No</td><td colspan="2">Description</td><td>Size</td><td>Quantity</td><td>Units</td><td>Inward No</td><td colspan="2">Date</td></tr>
<tr><td>1</td><td colspan="2">Mayflower platinum facebook campaign expenses for the month of Aug 2020</td><td></td><td></td><td></td><td></td><td colspan="2"></td></tr>
<tr><td>2</td><td colspan="2"></td><td></td><td></td><td></td><td></td><td colspan="2"></td></tr>
<tr><td>3</td><td colspan="2"></td><td></td><td></td><td></td><td></td><td colspan="2"></td></tr>
<tr><td>4</td><td colspan="2"></td><td></td><td></td><td></td><td></td><td colspan="2"></td></tr>
<tr><td>5</td><td colspan="2"></td><td></td><td></td><td></td><td></td><td colspan="2"></td></tr>
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<tr><td>7</td><td colspan="2"></td><td></td><td></td><td></td><td></td><td colspan="2"></td></tr>
<tr><td colspan="9">Remarks:</td></tr>
<tr><td colspan="2">Prepared By</td><td colspan="2">Rohith</td><td colspan="2">Approved by</td><td colspan="3"></td></tr>
<tr><td colspan="2">Sign.& Date</td><td colspan="2"></td><td colspan="2">Sign. & Date</td><td colspan="3"></td></tr>
</table>

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Release Order

 10-09-2020 16:12:54

70314
08.09.20 12:18:45

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			
Social DNA	**Doc No**	70314	166138
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	10-09-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	10-09-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *MPL Facebook campaign expenses for the month of Aug, 2020*	1.00	23,987.00	0.00	18.00	28,304.66
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Aug, 2020.*	1.00	3,598.00	0.00	18.00	4,245.64
					Total Order Value . . .	**32,550.30**

Rupees : Thirty Two Thousand Five Hundred Fifty and Paise Thirty Only.

Terms and Conditions :-

Specification /	MPL Facebook campaign expenses for the month of Aug, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-08-2020 to 31-08-2020
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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	31-08-2020
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Social DNA***

Name : ____________

Date : __/__/____