

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-Rounded 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

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 Lafra.		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. 13,027/- 1,75,200/-
Sl. No.	DC No	DC. Date	MRN No.
1.			☐ Yes ☐ No
2.	Faxing Report. Enclosed		☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B – Other Credits :			
Amount C – Other Debits : Short Material received 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):			25,793/-
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 Received of 8 CMT & Shortage of 2210 Kgs			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/9/20	16/09/2020	

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 : cemexinfra@gmail.com

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

Invoice No.

59

Dated

9-Sep-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

3596 TO 3623

Other Reference(s)

Buyer's Order No.

70098 11903

Dated

5-Sep-2020

Despatch Document No.

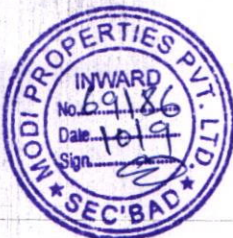
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI 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 370°
2400

3407/- 49

Amount Chargeable (in words)

INR One Lakh Seventy Five Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**Penalty For Delay** Bills must be submitted to H.O. within 30days of supply of material.10% pty 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**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

41/09/2020

Name : _____

Accepted the above Terms And Conditions

For **CEMEX INFRA**

Date : ____/____/____

Requisition Form

Cemex

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	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			

90
70098

41
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	Soravani	Sign of Project manager	
Date	07/09/2020	Date	07/09/20	Date	27/8/2020

Details of RMC pour

[illegible]



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GU. IN : 36AANFC3197R1ZJ

CEMEX INFRA

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

D.C.No. **3597**

Date: 11/09/2020

To: may floccer platinum - mallapoor

M/s: 780808 ssut

Vehicle No :

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
②	M25	Time - 12:00	6m ³	12m ³	pm

INWARD

Inward No: 3947 Dt: 01/9/20

MRN No: 80646 Dt:

Received By

Sign

Mjzcm

Modi Properties Pvt. Ltd

Sy No 82/1



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

Madhu (Hyd) Computer 9246536148

SERIAL No. 17478

VEHICLE No.:

TS08 LE 5548



GROSS

25990

Kgs.

DATE:

01/09/2020

TIME:

12:37:29



TARE

11870

Kgs.

DATE:

01/09/2020

TIME:

13:45:05



NETT

14120

Kgs.

INWARD

ward No.

3947

Dr.

01/9/20

Received Rs.

100.00

RN No.

82616

Dr.

Received By:

Sign:

Wizum

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

Modi Properties Pvt. Ltd. 24 HOURS SERVICE

Sy. No. 82/1



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. **3599**

Date : 11/09/20

To.
M/s max Flowex platform MALAPUR

Vehicle No : TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
④	M-25	Time - 13:50	6m ³	24m ³	puke
INWARD Invoice No. 3949 Dt: 11/9/20 SRN No. 82674 Dt: Received By Sign: vizcum			MODI PROPERTIES PVT. LTD. INWARD No. 41043 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. 17490

VEHICLE No.:

TS08 UE 5547



GROSS : 26560

Kgs.

DATE: 01:09:2020 TIME: 14:09:05



TARE : 12060

Kgs.

DATE: INWARD 2020 TIME: 15:37:33



NETT : 14500

Kgs.

Inward No. 3949 Dt. 01/9/20

MRN No. 82677 Dt.

Received Rs.

100.00 Received By

Sign

Nizam

Modi Properties Pvt. Ltd

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 FLOWY PLATHUM

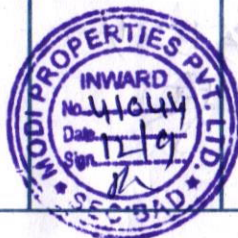
MALAPUR

Vehicle No :

TS08UE 5534

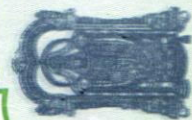
S.No.	Grade	Particulars	Qty.	Cum.	Remarks
⑤	M-25	Time - 15:40	4. m ³	28 m ³	put

INWARD	
No. <u>13950</u>	Dr. <u>01/9/20</u>
M/RN No. <u>82579</u>	Dr. <u>12/9</u>
Received By <u>[Signature]</u>	Sign <u>[Signature]</u>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



Receiver's Signature

[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

GROSS : 21860



TARE : 122350



NETT : 9630

VEHICLE No.: 1800 UE 5534

Kgs.

Kgs.

Kgs.

DATE: 01:09:2020

TIME:

DATE: 01:09:2020

TIME:

INWARD

Card No: 13930 Dt: 01/9/20

VIRN No: 22679 Dt:

Received By:

Sign: Nizam

Operator's Signature

Received Rs.

Our responsibility ceases once the Mobile Weighing Platform is signed off.

24 HOURS SERVICE

Sy No 82/



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: **3601**

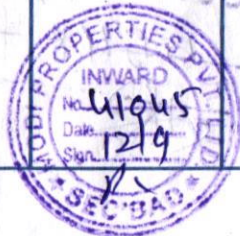
Date: 1/09/2020

To: _____
M/s may flower platinum- mallapoor

Vehicle No: TS08US 55UK

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
①	M15	Time 5:08	6m	6m	per

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



Receiver's Signature

[Signature]
Authorised Signature



CRI TIRUMALA WEIGH BRIDGE



Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 17506



GROSS

26100



TARE

11540



NETT

14560

VEHICLE No.:

TS08 UE 5545

Kgs.

DATE: 01/09/2020

TIME: 17:35:33

Kgs.

DATE: 01/09/2020

TIME: 18:40:14

INWARD

Kgs. Inward No: 18951

Date: 9/20

100.00

Received Rs.

WPN No: 82681

Dr:

Received By:

Signature

Operator's Signature

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

Sy No. 92/2



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. **3585**

Date: 28/08/2020

To.

M/s

may flower platinum - mallapoor

Vehicle No :

TSOLUS 55M

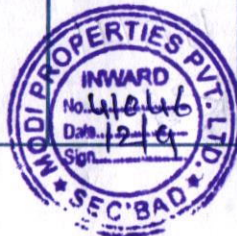
S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(18)	m25	Time - 16:04	7m	105m	pum

13924 INWARD

MRN No: 13924 Dt: 28/8/20

Received By: Nizum Sign: Nizum

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



Receiver's Signature

Authorized Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No.:

17306

VEHICLE No.:

TS08 WE 5541



GROSS

28470

Kgs.

DATE:

28:08:2020

TIME:

16:49:07



TARE

12450

Kgs.

DATE:

28:08:2020

TIME:

16:10:34



NETT

16020

Kgs.

Inward No: 3124

28/8/20

MRN No:

8268

Dr:

Received By

Sign

alizam

Received Rs.

Modi Properties Pvt. Ltd

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform

24 HOURS SERVICE



CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSN : 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 :

TS080E 5535

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
(19)	m25	Time - 8:35	6 ³	102m	pur

INWARD	
INWARD NO: 13923	DATE: 28/8/20
SRN NO: 22683	LT:
Received By	Sign: <u>M/2um</u>
Modi Properties Pvt. Ltd	
Sy.No.82/1	



Receiver's Signature

Authorized 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.

INWARD

Ward No. 3923

028/8/20

Ward No. 82683

Dr.

Received Rs.

100.00

Received By

Sign

alizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Modi Properties Pvt. Ltd

Sy. No. 827

24 HOURS SERVICE

**CEMEX INFRA**

READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRASy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301D.C.No. **3586**Date: 28/08/20

To,

M/s

may flower platform - medchal

Vehicle No :

TSOLVS SSUT

S.No.	Grade	Particulars	Qty.	- Cum.	Remarks
(19)	MR	Time 4:35	5m	114m	per

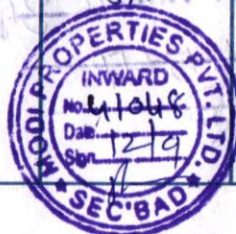
INWARD

Inward No: 18925 Dt: 28/8/20

MRN No: 82686 Dt:

Received By

Sign:

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

Receiver's Signature

Authorized Signature



SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 040-27177395



COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Madhu (Hyd) Computer 9246536148

SERIAL No.: 17308

VEHICLE No.: 150B LE 5547

GROSS : 23470

TARE : 11280

NETT : 12190

Kgs.

DATE: 28/08/2020

TIME: 17:14:34

Kgs.

DATE: 28/08/2020

TIME: 19:23:02

INWARD

Kgs.

Card No: 18925

Dr: 28/8/20

Received Rs.

AN No: 82686

Dr:

Received By:

Sign:

Nizam

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

Modi Properties Pvt. Ltd

24 HOURS SERVICE

Sy.No.82/1

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Debit Note VoucherNo. : **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-Rounded 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/20	Prepared by:	C. N. R. S.
PO/WO no.	70314	PO / WO Date.	10/9/20
Supplier Name	SOCIAL DNA	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:	C. N. R. S.	[Signature]					
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	Type of service Advertisement
	GSTNO:36AABCM4761E1ZM	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.



For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Requisition Form

70314

Company Name:		MODI PROPERTIES PVT. LTD.		Date:		07.09.2020	
Site & Phase :		MAYFLOWER PLATINUM		Time:		12:41 PM	
Supplier		SOCIAL DNA		Req. No.		166138	
Material required before date:			ID No.			59806	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mayflower platinum facebook campaign expenses for the month of Aug 2020						
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by			
Sign & Date				Sign. & Date			

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

Page(s) 1 Of 1

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 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad GSTIN 36ABCFM67742ZZ 9849561567	Doc No	70314	166138
	Doc Date	10-09-2020	
	Quote No		
	Quote Date	10-09-2020	
	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**Penalty 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** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact - - _____

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Date : ____/____/____