INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/~~10295~~** 10297	Dated **10-Sep-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **12876 dt. 27-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Equipment GST 18%**				**1,732.50**
2	**Input CGST**				**155.93**
3	**Input SGST**				**155.93**
4	*Less :* **INCOME-Rounded Off**				**(-)0.36**
	Total				**₹ 2,044.00**

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

Indian Rupees Two Thousand Forty Four Only

Remarks:
Being amount credited to summit sales llp towards purchase of equipment aginst invoice no:-12876 dt:-27.08.2020 pono:-69824 dt;-22.05.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

Scan ID - 49480 20 19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69824	PO / WO Date.	22/5/20
Supplier Name	SSllp.	PO/WO amount	2,044
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12876	27/8/20.	2,044
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,044

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10868	27/8/20	82387	☑ 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:	2,044
Amount E – PO / WO value:	2,044
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	**5.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature] APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	28/8/20.				9/9/2020		

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/-

TAX INVOICE

ORIGINAL 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.	12876
Modi Reality (Miryalguda) LLP	Invoice Date.	27-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69824
	PO Date.	22-05-2020
	Req ID	59301
	Req Date	24-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test equipment						
2							
3							
4							
5							
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8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount		2,044.35	

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 68673 28/8

Authorised Signatory

Purchase Order

 25-Aug-20 4:32:12 PM

69824
26.08.20 1:23:34

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

Supplier Details			
Summit Sales LLP	**Doc No**	69824	165097
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-05-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
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	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test equipment*	1.00	1,732.50	0.00	18.00	2,044.35
	Total Order Value . . .					**2,044.35**

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	Slump test apparatus steel
Payment Terms	After delivery
Tax	Included
Delivery Date	Immediatly
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for testing workability and consistancy of concrete, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	21.082020
Site & Phase:	AVR Gulmohar Homes	Time:	2.00
Supplier:		Req. No.	165097
	Urgent	ID No.	59301

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump cone test equipment	Standard	1	no		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

69824

APPROVED
24 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: above equipment used for testing of workability and consistancy of concrete

Prepared By	P.Anitha	Approved by	
Sign.& Date	21.08.2020	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.	10868
Modi Reality (Miryalguda) LLP	DC Date.	27-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69824
	PO Date.	22-05-2020
	Req ID	59301
GSTIN : 36ABCFM6774G2ZZ	Req Date	24-08-2020
	Loc Req No	165097

	Description of Goods	HSN/SAC	Qty
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos		1
2			
3			
4			
5			
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INWARD
Inward No: 13983 Dt: 27/8/20
MRN No: 82387 Dt: 29/8/2020.
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40825
Date 3/9
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	12876
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-08-2020
	PO No.	69824
	PO Date.	22-05-2020
	Req ID	59301
	Req Date	24-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165097

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test equipment						
2							
3							
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15							

INWARD
Inward No: 13983 Dt: 27/8/20
MRN No: Dt:
Received By: Rajesh. Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	1,732.50		311.86
	155.93	155.93	Total Invoice Amount	2,044.35		

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INVOICE

SUP- Summit Sales LLP 5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/~~10296~~** 10298	Dated **10-Sep-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. **12873 dt. 27-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Plumbing GST 18%**				**12,650.00**
2	**Input CGST**				**1,138.50**
3	**Input SGST**				**1,138.50**
	Total				**₹ 14,927.00**

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

Indian Rupees Fourteen Thousand Nine Hundred Twenty Seven Only

Remarks:

Being amount credited to summit sales llp towards purchase of plumbing material aginst invoice no:-12873 dt:-27.08.2020 pono:-69704 dt:-20.08.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Authorised Signatory

Recd
V9381

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69704	PO / WO Date.	20/8/20
Supplier Name	SSllp.	PO/WO amount	43,807
Firm/Company	MRM llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12873	27/8/20.	14,927
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,927

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10865	27/8/20		☑ 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:	14,927
Amount E – PO / WO value:	43,807.
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	**5.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSL			A. Vindhya	Swathi	[signature]
Date	28/8/20	9/9/20					

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 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

ORIGINAL FOR RECIPIENT

#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 Reality (Miryalguda) LLP	Invoice No.	12873
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-08-2020
	PO No.	69704
	PO Date.	20-08-2020
	Req ID	59222
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-08-2020
	Loc Req No	165092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	20	577.50	11,550.00	18	2,079.00
2	6621 - Paints - Janta pasta - NA - Nos	3506	20	55.00	1,100.00	18	198.00
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,650.00	2,277.00
	1,138.50	1,138.50	Total Invoice Amount	14,927.00	

Rupees : Fourteen Thousand Nine Hundred Twenty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD 68670 28/8

Authorised signatory

Purchase Order

20-08-2020 11:21:35 AM

69704
21.08.20 11:10:00

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

Supplier Details			
Summit Sales LLP	**Doc No**	69704	165092
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2020	
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	7109 - Plumbing - other - Araldite - other - gms	50.00	577.50	0.00	18.00	34,072.50
2	6621 - Paints - Janta pasta - NA - Nos	150.00	55.00	0.00	18.00	9,735.00
					Total Order Value . . .	**43,807.50**

Rupees : Fourty Three Thousand Eight Hundred Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 order for swimming pool and granite use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

(1) Part Bill received.
Bill no: 12809
Amt: 12169/-
Dt: 21/8/20
Bill receivable
2
26/8

(2) Part Bill received
Bill: 12873
Amt: 14927/-
Dt: 27/8/20
Bill receivable
2
9/9/20

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

...ny Name:	MRMLLP	Date:	18.08.2020
... & Phase:	AVR Gulmohar Homes	Time:	11.00
...upplier:		Req. No.	165092
	Urgent	ID No.	59222

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	Std	50	No's		
2	Janta paste 69704	std	150	No's		

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is required for swimming pool tiles & granite fixing purpose.

Prepared By	P.ANITHA	Approved by	
Sign.& Date	18.8.2020	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		
Modi Reality (Miryalguda) LLP	DC No.	10865
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	27-08-2020
	PO No.	69704
	PO Date.	20-08-2020
	Req ID	59222
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-08-2020
	Loc Req No	165092

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	20
2	6621 - Paints - Janta pasta - NA - Nos	3506	20
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22	INWARD		
23	Inward No: 13981 Dt: 27/8/20		
24	MRN No: 82383 Dt: 28/8/20		
25	Received By: Sign:		
26			
27	Modi Realty (Miryalguda) LLP		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40823
Date 3/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12873
Modi Reality (Miryalguda) LLP	Invoice Date.	27-08-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	69704
	PO Date.	20-08-2020
	Req ID	59222
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-08-2020
	Loc Req No	165092

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	20	577.50	11,550.00	18	2,079.00
2	6621 - Paints - Janta pasta - NA - Nos	3506	20	55.00	1,100.00	18	198.00
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INWARD
Inward No: 13981 Dt: 27/8/20.
MRN No: Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	12,650.00	2,277.00
	1,138.50	1,138.50	Total Invoice Amount	14,927.00	

Rupees : Fourteen Thousand Nine Hundred Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP-Shweta Computers State Name : Telangana, Code : 36 Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No. **PUR/~~10297~~** 10299 Supplier's Ref. **012606 dt. 29-Aug-2020**	Dated **10-Sep-2020** Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**Sundry Purchases GST 18%**					**5,550.85**
2		**Input CGST**				**499.58**
3		**Input SGST**				**499.58**
4	*Less :* **INCOME-Rounded Off**					**(-)0.01**
		Total				**₹ 6,550.00**

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

Indian Rupees Six Thousand Five Hundred Fifty Only

Remarks:
Being amount credited to shweta computer towards sundry
purchase aginst invoice no:-012606 dt:-29.08.2020 pono;-69708 dt:-20.08.2020

Company's GSTIN/UIN :
Buyer's PAN : **ABCFM6774G**

for SUP-Shweta Computers

Authorised Signatory

020

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 49346.

Date:	08/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69708	PO / WO Date.	20/08/2020
Supplier Name	Shwetha Computers	PO/WO amount	Rs. 6,550/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	012606	29/08/2020	Rs. 6,550/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,550/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	012606	29/08/2020	82754	☑ 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. 6,550/-
Amount E – PO / WO value:				Rs. 6,550/-
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	**12/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vindhya	Swathi	[signature]
Date	8/9/20	8/9			9/9/2020		

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/-

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

Po No 69708

G S T : 36ACUFS2935A1ZZ   PHONE :66143437,66143438,66143439   P A N : ACUFS2935A

GST INVOICE

To : MODI REALTY (MIRYALAGUDA) LLP
9502199355

INVOICE NO.	**: 012606**
INVOICE DATE	**: 29/08/2020**
PARTY PAN NO.	**: ABCFM6774G**
PARTY GST NO.	**: 36ABCFM6774G2ZZ**
PARTY STATE NAME	**: Telangana**

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST %	CGST AMT.	SGST %	SGST AMT.	IGST %	IGST AMT.	AMOUNT
1	LAPTOP BATTERY (3399)	8507.	1	4950.00	4194.92	9.00	377.54	9.00	377.54			4194.92
2	LAPTOP ADAPTOR DELL 65 SMALL PIN	85044090	1	1600.00	1355.93	9.00	122.03	9.00	122.03			1355.93
3	COMPUTER CABLE 18%	8544.	1		0.00	9.00	0.00	9.00	0.00			
												5550.85
	Add : CGST-				9.00%							499.57
	Add : SGST-				9.00%							499.57
	Add : ROUND OFF-											0.01
			3									

INWARD
Inward No: 422 Dt: 29/08/20
MRN No: 82754 Dt: 8/9/20
Received By: Somargit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68918 Date 3/9

Signature of customer

Rupees Six Thousand Five Hundred Fifty Only   **Total Rs. 6550.00**

TERMS & CONDITIONS :   **SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY**   **E.& O.E**

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

For Shweta Computers

SHWETA COMPUTERS TEL 040-66143439

Authorised Signatory

Requisition Form

Company Name:	Modi Realty Miryalguda	Date	12-08-2020
Site & Phase :	site Office	Time:	
Supplier		Req. No.	16397
Material required before date:		ID No.	59116

No	Description	Size	Quantity	Units	Inward No	Date
1	Dell Adapter — 1600		1	No		
2	Dell internal Battery — 4950		1	No		
3	shweta computer					
4						
5	69708					
6						
7						
8						
9						
10						

Remarks: This is for site laptop

Prepared By	Suneel	Approved by	
Sign.& Date	12-08-2020	Sign. & Date	

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

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 20-08-2020 2:00:38 PM

69708
21.08.20 11:10:00

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

Supplier Details			
Shweta Computers	**Doc No**	69708	16397
Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003.	**Doc Date**	20-08-2020	
	Quote No	Nil	
GSTIN 36ACUFS2935A1ZZ	**Quote Date**	20-08-2020	
9248091726	**SupplyType**	Supply	

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4070 - Consumables - Batteries - other - nos *Dell Battery and adopter*	1.00	6,550.00	0.00	0.00	6,550.00
				Total Order Value . . .		**6,550.00**

Rupees : Six Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Dell Brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs..... vide cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site Laptop purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Shweta Computers*

Name : ______________

Date : __/__/____

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10298~~** 10300 Dated : **10-Sep-2020**
Ref.: **SSLLP/LOG/10449 dt. 31-Aug-2020**

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

Particulars		Amount
PS-Admin-Audit 18%	*1,086.00*	**₹ 1,200.00**
Input CGST	*97.74*	
Input SGST	*97.74*	
TDS-7.5% Professional Charges	*(-)81.00*	
INCOME-Rounded Off	*(-)0.48*	

On Account of :

Being amount credited to SSLLP logistics towards admin Services charges aginst invoice no;-SSLLP /LOG/10449 DT:-31.08.2020 (1086*7.5%)

Amount (in words) :

Indian Rupees One Thousand Two Hundred Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10449**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**1,086.00**
2	**Output CGST**					**97.74**
3	**Output SGST**					**97.74**
4	*Less :* **Roundig Off**					**(-)0.48**
	Total					**₹ 1,281.00**

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

Indian Rupees One Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,086.00	9%	97.74	9%	97.74	195.48
Total	**1,086.00**		**97.74**		**97.74**	**195.48**

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Five and Forty Eight paise Only**

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

Remarks:
Being Service charges On Po's for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10299~~** 10301 Dated : **10-Sep-2020**
Ref.: **SSLLP/LOG/10481 dt. 31-Aug-2020**

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

Particulars		Amount
PS-Admin-Audit 18%	*9,500.00*	**₹ 10,497.00**
Input CGST	*855.00*	
Input SGST	*855.00*	
TDS-7.5% Professional Charges	*(-)713.00*	

On Account of :

Being amount credited to SSLLP logistics towards Qc charges against invoice no;-SSLLP/LOG /10481 DT:-31.08.2020 (9500*7.5%)

Amount (in words) :

Indian Rupees Ten Thousand Four Hundred Ninety Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10481**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**9,500.00**
2	**Output CGST**					**855.00**
3	**Output SGST**					**855.00**
	Total					**₹ 11,210.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	**9,500.00**		**855.00**		**855.00**	**1,710.00**

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Ten Only**

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

Remarks:
Being QC Report Charges for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECBAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10300~~** 10302
Ref.: **SSLLP/COM/10089 dt. 31-Aug-2020**

Dated : **10-Sep-2020**

Party's Name: **SUP- Summit Sales LLP Common Expenses**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit 18%	*42,529.31*	**₹ 46,996.00**
Input CGST	*3,827.64*	
Input SGST	*3,827.64*	
TDS-7.5% Professional Charges	*(-)3,189.00*	
INCOME-Rounded Off	*0.41*	

On Account of :

Being amount credited to SSLLP Common Expenses towards Admin&marketing expenses aginst invoice no;-SSLLP/COM/10089 DT:-31.08.2020 (42529.31*7.5%)

Amount (in words) :

Indian Rupees Forty Six Thousand Nine Hundred Ninety Six Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Common Expenses

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10089**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**42,529.31**
2	**Output CGST**			9	%	**3,827.64**
3	**Output SGST**			9	%	**3,827.64**
4	**Rounding Off**					**0.41**
	Total					**₹ 50,185.00**

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

Indian Rupees Fifty Thousand One Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	42,529.31	9%	3,827.64	9%	3,827.64	7,655.28
Total	**42,529.31**		**3,827.64**		**3,827.64**	**7,655.28**

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Fifty Five and Twenty Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Aug ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10301~~** 10303 Dated : **10-Sep-2020**
Ref.: **342 dt. 18-Aug-2020**

Party's Name: **SUP-Sai Aditya Computers**
106,1st Floor Kubera Towers, Naryanaguda,Hyd-20
GSTIN/UIN : **36BTZPA2173DIZN**

Particulars		Amount
Computer Peripherals 18%	*650.00*	**₹ 767.00**
Input CGST	*58.50*	
Input SGST	*58.50*	

On Account of :
Being amount credited to Sai Aditya Computer towards computer & peripherals aginst invoice no;-342 dt:-18.08.2020 pono:-69820 dt:-25.08.2020

Amount (in words) :
Indian Rupees Seven Hundred Sixty Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP-Sai Aditya Computers

Prepared by: vindya Approved by Receiver's Signature

16429

PURCHASE DIVISION
Advice for approval for credit to supplier

2 Scan ID 48713

Date:	01/09/2020.	Prepared by:	MINISH
PO/WO no.	69820	PO / WO Date	25/08/2020
Supplier Name	Sai Adhitya computers	PO/WO amount	767/-
Firm/Company	SOVLLP. MR Minyals	Project name	MHPL HO
Sl. No.	Bill No	Bill Date	Bill amount
1.	342	18/08/2020	767/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			767/-

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:	767/-
Amount E – PO / WO value:	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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes - ☑ No
Payment – due date	07/09/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Swathi	
Date						

APPROVED 01 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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 upto 25,000/- and Purchase Director thereafter. 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/-

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

69820

GST : 36BTZPA2173D1ZN

Invoice No. 342 Invoice Date : 18/8/2020 PO.No. Date :

State : Telangana State Code 36 D.C.No. 1196

Mrs. MODI REALTY LLP

Address: MIRYALAGUDA

GST IN : 36ABCFM6774Q2Z1 State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp 12A Refilling		01	200	200 :	0
2)	Hp 12A NewDrum	8443	01	300	300 :	0
3)	Hp 12A m/ag		01	150	150 :	0
					TOTAL AMOUNT BEFORE TAX : 650 :	0

INWARD
Inward No: 380 Dt: 18/08/20
MRN No: 82456 Dt: 01/09/20
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68818
Date 31/8
Sign.

SL

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%	58 :	50
ADD SGST : 9%	58 :	50
ADD IGST : 18%		
TOTAL AMOUNT AFTER TAX:	767 :	0

Rupees in Words: Seven Hundred Sixty Seven Rupees only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS
9908273448
9652512695
A Complete ... Centre
(Office Seal)

Certified that the particulars give above are true and correct
For ***Sai Adhitya Computers***

Authorised Signatory

Purchase Order

 10-09-2020 11:08:32 AM

69820
26.08.20 1:23:34

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

Supplier Details			
Sai Adhitya Computers	**Doc No**	69820	16429
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	**Quote Date**	25-08-2020	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos *12A*	1.00	300.00	0.00	18.00	354.00
3	3535 - Computers and Peripherals - Processor - NA - nos *12A*	1.00	150.00	0.00	18.00	177.00
					Total Order Value . . .	**767.00**

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for swathi printer
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sai Adhitya Computers***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date	18-08-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16429
Material required before date:		ID No.	59344

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A drum		1	No		
3	12A PCR		1	No		
4						
5						
6		59820				
7						
8						
9						
10						

Remarks: This is for swathi printer.

Prepared By	Suneel	Approved by	
Sign.& Date	18-08-2020	Sign. & Date	

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

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10305~~** 10304
Ref.: **VGM/2021-148 dt. 7-Sep-2020**

Dated : **11-Sep-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/3,1st Floor,Street.No.7 Himayathnagar,Hyd.
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD- Advertising 5%	*4,662.00*	**₹ 4,825.00**
Input CGST	*116.55*	
Input SGST	*116.55*	
TDS-1.5% Contract	*(-)70.00*	
INCOME-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to V.Green media towards Advertisement charges against invoice no:-VGM/20-21-148 DT:-07.09.2020 PONO;-69959 DT:-31.08.2020 (4662*1.5%)

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Twenty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP-V Green Media Pvt. Ltd.

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/9/20	Prepared by:	G. Murali
PO/WO no.	69959	PO / WO Date.	31/8/20
Supplier Name	N.G. Neen	PO/WO amount	4,895
Firm/Company	Modi Reality Mikkalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	NGM. 2021-148	07-09-2020	4,895/-
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:				4895/-
Amount E – PO / WO value:				4895/-
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] APPROVED BY 10 SEP 2020 E. PRASAD MANAGER-PROMOTIONS				Swathi	
Date	10/9/20					11/9/2020	

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

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

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

Phone no

Invoice No.	VGM-2021-148	Date : 07-09-2020
Your P.O No.	69959	Date : 31-08-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AGH Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:05-09-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

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

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees : FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

V GREEN MEDIA PVT. LTD. HYDERABAD

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

 31-08-2020 11:48:42

69959
27.08.20 2:29:37

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	69959	166121
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	31-08-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	31-08-2020	
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 *AGH ad in SAKSHI on 05-09-2020*	1.00	4,662.00	0.00	5.00	4,895.10
					Total Order Value . . .	**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification /	AGH in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	05-09-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	05-09-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____

Contact - -

Accepted the above Terms And Conditions

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

Name : ____

Date : _/_/_

69959

Requisition Form

Company Name:	MODI REALTY MIRYALGUDA LLP	Date:	26.08.2020
Site & Phase :	AVR GULMOHAR HOMES	Time:	1:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166121
Material required before date:		ID No.	59446

No	Description	Size	Quantity	Units	Inward No	Date
1	AGH ad in SAKSHI on 05-09-2020	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared	Rohith	Approved by	
Sign.& Date	26/08	Sign. & Date	APPROVED BY 28 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10305**
Ref.: **AGH/0025/19-20 dt. 25-Jun-2020**

Dated : **17-Sep-2020**

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

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*38,750.00*	**₹ 1,14,312.00**
LSRD-Allowance for Equipment 18%	*38,750.00*	
LSRD-Allowance for Consumables 18%	*19,375.00*	
Input CGST	*8,718.75*	
Input SGST	*8,718.75*	
INCOME-Rounded Off	*(-)0.50*	

On Account of :

Being amount dedited to Ashok constructions towards villa no;-48 5th stage work 10%completed plastering over skirting minor aginst invoice no:-AGH/0025/19-20 dt;-25.06.2019

nount (in words) :

Indian Rupees One Lakh Fourteen Thousand Three Hundred Twelve Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

Ashok Constructions Plot No.69 & 70 Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally Hyderabad - 500072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/0025/19-20**	Dated **25-Jun-2019**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Villa No.48** *5th Stage Work 10% Completed* *Plastering over skirting,* *minor finishing works* *edge building, etc*	**1,250 sft**	77.50	sft	**96,875.00**
	CGST-TS				**8,718.75**
	SGST-TS				**8,718.75**
	Round Off				**0.50**
	Total	**1,250 sft**			**₹ 1,14,313.00**

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

INR One Lakh Fourteen Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	96,875.00	9%	8,718.75	9%	8,718.75	17,437.50
Total	**96,875.00**		**8,718.75**		**8,718.75**	**17,437.50**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Thirty Seven and Fifty paise Only**

Remarks:
5th Stage Work Completed of Villa No.48 QC is done by
Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

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

for Ashok Constructions

ASHOK CONSTRUCTIONS HYD.

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/0025/19-20**	Dated **25-Jun-2019**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Villa No.48** *5th Stage Work 10% Completed* *Plastering over skirting,* *minor finishing works* *edge building, etc*	**1,250 sft**	77.50	sft	**96,875.00**
	CGST-TS				**8,718.75**
	SGST-TS				**8,718.75**
	Round Off				**0.50**
	Total	**1,250 sft**			**₹ 1,14,313.00**

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

INR One Lakh Fourteen Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	96,875.00	9%	8,718.75	9%	8,718.75	17,437.50
Total	**96,875.00**		**8,718.75**		**8,718.75**	**17,437.50**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Thirty Seven and Fifty paise Only**

Remarks:
5th Stage Work Completed of Villa No.48 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

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

Customer's Seal and Signature	for Ashok Constructions Authorised Signatory

This is a Computer Generated Invoice

TP: 6168

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

Sl. No: – site bills register	404	Date - site bills Register	29/7/19
Company Name:	MRMLLP	Site:	Miryalaguda
Name of Contractor	Ashok		
Nature of work	Civil Work		
Work done	From Date 13/11/18	To Date	10/5/19

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	48	1250	77.50	sft	96,875	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				96875	

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

Remarks :

work has Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/07/19	Date:	Date:
Sign:	Sign:	Sign:

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

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

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		Civil work						
PREPARED BY		MD ZAKIR HOSSAIN						
DATE		29-07-19						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.48 (A1-2BHK)	5th stage work 10% completed plastering over skirting ,minor finishing works edge building etc.	1,250.00	1	1	1	1,250.00	SFT
	TOTAL						1,250.00	

ESTIMATE						
COMPANY NAME		AGH	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		Civil work				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		29-07-19				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.48 (A1-2BHK)	5th stage work 10% completed plastering over skirting ,minor finishing works edge building etc.	1,250.00	SFT	77.50	96,875.00
	TOTAL					**96,875.00**

Tax Invoice			
Name of contractor: ASHOK CONSTRUCTION			
Address: PLOT NO.393,KUKATPALLY HYDERABAD.			
GSTIN No.	36AAOFA8154H2Z5	PAN no.	AAOFA815H
Bill to:	Name of firm, Address: MODI REALITY MIRYALAGUDA LLP		
Service recipients GSTIN No.	36ANGPN6386H1ZJ		
Place of supply:	Telangana	HSN code	995411
Invoice no.	AGH/0025/19-20	Invoice date	25-06-19
Nature of work:	5th stage work 10% completed plastering over skirting ,minor finishing works edge building etc.		
Flat/villa no.:	VILLA NO.48 (A1-2BHK)		

Description of services	Amount in Rs.
Labour charges	38,750.00
Allowance for equipment	38,750.00
Allowance for consumables	19,375.00
Total	96,875.00
CGST @ 9%	8,718.75
SGST @ 9%	8,718.75
Grand total	**114,312.50**
Amount in Rupees: ONE LAKH FOURTEEN THOUSAND THREE HUNDRED TWELVE RUPEES ONLY.	

Name of authorised representative		Signature	