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Modi Realty Mallapur LLP (20-21)

Purchase Register
1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-9-2020	SP-Span Pride	Purchase	PUR/10196		86,341.00
3-9-2020	SP-Span Pride	Purchase	PUR/10197		86,341.00
3-9-2020	SP-Span Pride	Purchase	PUR/10198		1,13,162.00
3-9-2020	SP-Span Pride	Purchase	PUR/10199		86,341.00
3-9-2020	SP-Span Pride	Purchase	PUR/10200		86,341.00
3-9-2020	SP-Span Pride	Purchase	PUR/10201		1,13,162.00
3-9-2020	SP-Span Pride	Purchase	PUR/10202		1,13,162.00
3-9-2020	SP-SSLLP-Logistics	Purchase	PUR/10203		73,957.00
3-9-2020	SP-SSLLP Common Expenses	Purchase	PUR/10204		7,462.00
3-9-2020	SP-SSLLP Common Expenses	Purchase	PUR/10205		55,720.00
3-9-2020	SP-SSLLP Common Expenses	Purchase	PUR/10206		3,978.00
3-9-2020	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10207		3,277.00
3-9-2020	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10208		1,957.00
3-9-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10209		566.00
3-9-2020	SUP-Sri Rama Flyash Bricks	Purchase	PUR/10210		1,10,670.00
3-9-2020	SP-Social DNA	Purchase	PUR/10211		20,230.00
3-9-2020	SP-Sri Bhavani Digitals	Purchase	PUR/10212		8,421.00
3-9-2020	SP-Modi Properties Pvt Ltd	Purchase	PUR/10213		1,47,914.80
3-9-2020	SP-Modi Properties Pvt Ltd	Purchase	PUR/10214		1,47,915.00
3-9-2020	SUP-Global Safety Solutions	Purchase	PUR/10215		420.00
3-9-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10216		7,643.00
3-9-2020	SP-SSLLP-Logistics	Purchase	PUR/10217		19,143.00
3-9-2020	SUP-Lepakshi Tarpaulin Industries	Purchase	PUR/10218		2,425.00
3-9-2020	SUP-Ganji Venkannah & Sons	Purchase	PUR/10219		5,000.00
3-9-2020	SP-Priyanka Printers	Purchase	PUR/10220		3,400.00
7-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10221		59,670.00
8-9-2020	SP-Sri Bhavani Digitals	Purchase	PUR/10222		26,367.00
8-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10223		8,646.00
8-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10224		2,071.00
8-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10225		672.00
8-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10226		2,419.00
8-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10227		23,608.00
8-9-2020	SP-Sri Bhavani Ads	Purchase	PUR/10228		11,522.00
9-9-2020	SP-SSLLP-Logistics	Purchase	PUR/10229		876.00
9-9-2020	SP-SSLLP Common Expenses	Purchase	PUR/10230		59,048.00
9-9-2020	CONT-Sree Srinivasa Constrctions	Purchase	PUR/10231		20,06,000.00
9-9-2020	SP-Social DNA	Purchase	PUR/10232		62,488.00
10-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10233		5,581.00
10-9-2020	SP-Ajay Mehta	Purchase	PUR/10234		5,525.00
10-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10235		76,384.00
10-9-2020	SP-Ajay Mehta	Purchase	PUR/10236		3,315.00
10-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10237		1,150.00
10-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10238		6,448.00
10-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10239		6,922.00
10-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10240		30,770.00
10-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10241		3,030.00
10-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10242		198.00
10-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10243		92,963.00
10-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10244		58,401.00
11-9-2020	SUP-Elegant Enterprises	Purchase	PUR/10245		4,307.00
11-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10246		20,308.00
11-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10247		2,044.00
11-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10248		1,384.00
	Carried Over				38,87,065.80

continued ...

Modi Realty Mallapur LLP (20-21)
Purchase Register : 1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				38,87,065.80
11-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10249		18,436.00
11-9-2020	**SP-V Green Media Pvt. Ltd.**	Purchase	PUR/10250		1,174.00
12-9-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10251		12,900.00
12-9-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10252		10,530.00
12-9-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10253		15,925.00
14-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10254		2,173.00
15-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10255		84,436.00
15-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10256		3,682.00
15-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10257		1,16,803.00
15-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10258		22,720.00
15-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10259		6,597.00
17-9-2020	**SUP- Emandi Enterprises**	Purchase	PUR/10260		377.00
17-9-2020	**SUP- Emandi Enterprises**	Purchase	PUR/10261		708.00
17-9-2020	**SUP-Shah Traders**	Purchase	PUR/10262		25,391.00
17-9-2020	**SUP-Sri Sai Rohit Marketing Company**	Purchase	PUR/10263		31,860.00
17-9-2020	**SUP-Global Safety Solutions**	Purchase	PUR/10264		420.00
18-9-2020	**SP-SSLLP-Logistics**	Purchase	PUR/10265		9,291.00
18-9-2020	**SP-SSLLP-Logistics**	Purchase	PUR/10266		3,786.00
18-9-2020	**SP-Social DNA**	Purchase	PUR/10267		32,345.00
19-9-2020	**SUP-Krishna Hardware & Electricals**	Purchase	PUR/10268		650.00
19-9-2020	**SUP-Krishna Hardware & Electricals**	Purchase	PUR/10269		538.00
24-9-2020	**SP-V Green Media Pvt. Ltd.**	Purchase	PUR/10270	2box	4,825.00
24-9-2020	**SP-V Green Media Pvt. Ltd.**	Purchase	PUR/10271		8,510.00
24-9-2020	**SP-Sri Bhavani Digitals**	Purchase	PUR/10272		6,063.00
24-9-2020	**SP-Libra Outdoor Advertising**	Purchase	PUR/10273		2,814.00
24-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10274		45,188.00
24-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10275		74,548.00
24-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10276		73,515.00
24-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10277		1,133.00
24-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10278		74,548.00
24-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10279		1,150.00
24-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10280		118.00
24-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10281		8,784.00
24-9-2020	**SP-KGM & Co**	Purchase	PUR/10282		1,657.00
26-9-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10283		12,900.00
30-9-2020	**SUP-Elegant Enterprises**	Purchase	PUR/10284		2,006.00
30-9-2020	**SUP-Gautham Enterprises**	Purchase	PUR/10285		4,200.00
30-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10286		1,407.00
30-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10287		7,310.00
30-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10288		7,310.00
30-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10289		27,735.00
30-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10290		9,414.00
30-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10291		7,686.00
30-9-2020	**SP-SSLLP-Logistics**	Purchase	PUR/10292		9,108.00
30-9-2020	**SP-SSLLP-Logistics**	Purchase	PUR/10293		1,38,396.00
30-9-2020	**SP-SSLLP-Logistics**	Purchase	PUR/10294		73,957.00
30-9-2020	**SP-SSLLP Common Expenses**	Purchase	PUR/10295		10,608.00
30-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10296		36,462.00
30-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10297		27,886.00
30-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10298		27,734.00
30-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10299		19,619.00
30-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10300		7,980.00
30-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10301		651.00
30-9-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10302		4,939.00
	Carried Over				50,27,968.80

continued ...

Modi Realty Mallapur LLP (20-21)
Purchase Register : 1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				50,27,968.80
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10303		21,663.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10304		9,414.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10305		9,527.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10306		2,478.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10307		2,980.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10308		31,747.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10309		6,060.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10310		12,597.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10311		16,538.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10312		3,003.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10313		1,227.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10314		54,888.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10315		23,608.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10316		7,523.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10317		3,469.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10318		2,761.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10319		22,075.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10320		8,496.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10321		29,384.67
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10322		16,471.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10323		7,576.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10324		6,818.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10325		5,404.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10326		3,061.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10327		12,597.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10328		2,820.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10329		6,695.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10330		7,610.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10331		27,409.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10332		1,098.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10333		4,646.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10334		13,728.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10335		6,148.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10336		5,564.00
30-9-2020	SUP-Summit Sales Llp	Purchase	PUR/10337		1,107.00
			Total:		54,26,159.47

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10196**
Ref.: **GST/0001/2020-21 dt. 17-Jun-2020**

Dated : **3-Sep-2020**

Party's Name: **SP-Span Pride**
#28, 1st Main, 7h Cross, Central Excise HBC Layput,
Bhoopsandra, Sanjay Nagar, Bangalore.
GSTIN/UIN : **ABOFS9310GST001**

Particulars		Amount
OERD-Consultancy Charges	*73,170.00*	**₹ 86,340.60**
Input IGST 18%	*13,170.60*	

On Account of :
Being Design fees survey number for 19 as per bill no :0001/2021-21 dated : 17-06-2020

Amount (in words) :
Indian Rupees Eighty Six Thousand Three Hundred Forty and Sixty paise Only

for SP-Span Pride

Original bill required

Prepared by: vijay

Approved by

Receiver's Signature

TAX INVOICE

Span Pride - 2020-21 #28, 1st Main, 7th Cross, Central Excise HBC Layout, Bhoopsandra, Sanjay Nagar Bangalore - 560 094 GSTIN/UIN: 29ABOFS9310G1ZR State Name : Karnataka, Code : 29 E-Mail : spancentreblr@gmail.com	Invoice No. **GST/0001/2020-21** Delivery Note Supplier's Ref. **GST/0001/2020-21**	Dated **17-Jun-2020** Mode/Terms of Payment Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3&4, 2 Nd Floor,Soham Mension M.G Road ,Secunderabad,(Project:Gulmohar Residency.Mallapur) GSTIN/UIN : 36AAEFM1459R1ZP State Name : Karnataka, Code : 29	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Description of Services	GST Rate	Amount
1	**Design Fees**	18 %	**73,170.00**
	IGST @ 18%		**13,170.60**
	Round Off		**0.40**
	Total		**₹ 86,341.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Six Thousand Three Hundred Forty One Only

	Taxable Value
	73,170.00
Total:	**73,170.00**

Tax Amount (in words) : **NIL**

Remarks:
BEING 7TH INSTALLMENT SURVEY NUMBER FOR 19
AS PER BILL NO: GST /0001/2020-21

Company's Service Tax No. : **ABOFS9310GST001**
Company's PAN : **ABOFS9310G**
Declaration

for Span Pride - 2020-21

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10197**
Ref.: **GST /0004/2020-21-21 dt. 22-Jul-2020**

Dated : **3-Sep-2020**

Party's Name: **SP-Span Pride**
#28, 1st Main, 7h Cross, Central Excise HBC Layput,
Bhoopsandra, Sanjay Nagar, Bangalore.
GSTIN/UIN : **ABOFS9310GST001**

Particulars		Amount
OERD-Consultancy Charges	*73,170.00*	**₹ 86,341.00**
Input IGST 18%	*13,170.60*	
OIE-Round Off	*0.40*	

Account of :
Being Design fees survey number for 19 as per bill no 0004/2021-21 dated : 17-06-2020

Amount (in words) :
Indian Rupees Eighty Six Thousand Three Hundred Forty One Only

for SP-Span Pride

Original bill received

Prepared by: vijay

Approved by

Receiver's Signature

7

TAX INVOICE

Span Pride - 2020-21 #28, 1st Main, 7th Cross, Central Excise HBC Layout, Bhoopsandra, Sanjay Nagar Bangalore - 560 094 GSTIN/UIN: 29ABOFS931OG1ZR State Name : Karnataka, Code : 29 E-Mail : spancentreblr@gmail.com	Invoice No. **GST/0004/2020-21**	Dated **22-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **GST/0004/2020-21**	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3&4, 2 Nd Floor,Soham Mension M.G Road ,Secunderabad,(Project:Gulmohar Residency.Mallapur) GSTIN/UIN : 36AAEFM1459R1ZP State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Services	GST Rate	Amount
1	**Design Fees**	18 %	**73,170.00**
	IGST @ 18%		**13,170.60**
	Round Off		**0.40**
	Total		**₹ 86,341.00**

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

Indian Rupees Eighty Six Thousand Three Hundred Forty One Only

	Taxable Value
	73,170.00
Total:	**73,170.00**

Tax Amount (in words) : **NIL**

Remarks:
BEING 7TH INSTALLMENT SURVEY NUMBER FOR 19
AS PER BILL NO: GST /0004/2020-21

Company's Service Tax No. : **ABOFS9310GST001**
Company's PAN : **ABOFS9310G**
Declaration

for Span Pride - 2020-21

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10198**
Ref.: **GST/0007/2020-21-21 dt. 16-Aug-2020**

Dated : **3-Sep-20**

Party's Name: **SP-Span Pride**
#28, 1st Main, 7h Cross, Central Excise HBC Layput,
Bhoopsandra, Sanjay Nagar, Bangalore.
GSTIN/UIN : **ABOFS9310GST001**

Particulars		Amount
OERD-Consultancy Charges	*95,900.00*	**₹ 1,13,162.00**
Input IGST 18%	*17,262.00*	

On Account of :
Being Design fees survey number for 19 as per bill no 0007/2021-21 dated : 17-08-2020

Amount (in words) :
Indian Rupees One Lakh Thirteen Thousand One Hundred Sixty Two Only

for SP-Span Pride

Original bills received

Prepared by: vijay

Approved by

Receiver's Signature

TAX INVOICE

Span Pride - 2020-21 #28, 1st Main, 7th Cross, Central Excise HBC Layout, Bhoopsandra, Sanjay Nagar Bangalore - 560 094 GSTIN/UIN: 29ABOFS931OG1ZR State Name : Karnataka, Code : 29 E-Mail : spancentreblr@gmail.com	Invoice No. **GST/0007/2020-21**	Dated **16-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **GST/0007/2020-21**	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3&4, 2 Nd Floor,Soham Mension M.G Road ,Secunderabad,(Project:Gulmohar Residency.Mallapur) GSTIN/UIN : 36AAEFM1459R1ZP State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	GST Rate	Amount
1	**Design Fees**	18 %	**95,900.00**
	IGST @ 18%		**17,262.00**
	Total		**₹ 1,13,162.00**

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

Indian Rupees One Lakh Thirteen Thousand One Hundred Sixty Two Only

	Taxable Value
	95,900.00
Total:	**95,900.00**

Tax Amount (in words) : **NIL**

Remarks:
BEING 1ST INSTALLMENT SURVEY NUMBER 19 AS PER BILL NO; GST/0007/2020-21

Company's Service Tax No. : **ABOFS9310GST001**
Company's PAN : **ABOFS9310G**

Declaration

for Span Pride - 2020-21

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10199**
Ref.: **GST/0002/2020-21 dt. 22-Jun-2020**

Dated : **3-Sep-2020**

Party's Name: **SP-Span Pride**
#28, 1st Main, 7h Cross, Central Excise HBC Layput,
Bhoopsandra, Sanjay Nagar, Bangalore.
GSTIN/UIN : **ABOFS9310GST001**

Particulars		Amount
OERD-Consultancy Charges	*73,170.00*	**₹ 86,341.0**
Input IGST 18%	*13,170.60*	
OIE-Round Off	*0.40*	

On Account of :
Being Design fees survey number for 19 as per bill no 0002/2021-21 dated22-06-2020

Amount (in words) :
Indian Rupees Eighty Six Thousand Three Hundred Forty One Only

for SP-Span Pri

Original bill signed

Prepared by: vijay Approved by Receiver's Signature

TAX INVOICE

Span Pride - 2020-21 #28, 1st Main, 7th Cross, Central Excise HBC Layout, Bhoopsandra, Sanjay Nagar Bangalore - 560 094 GSTIN/UIN: 29ABOFS931OG1ZR State Name : Karnataka, Code : 29 E-Mail : spancentreblr@gmail.com	Invoice No. **GST/0002/2020-21**	Dated **22-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **GST/0002/2020-21**	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3&4, 2 Nd Floor,Soham Mension M.G Road ,Secunderabad,(Project:Gulmohar Residency,Mallapur) GSTIN/UIN : 36AAEFM1459R1ZP State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	GST Rate	Amount
1	**Design Fees**	18 %	**73,170.00**
	IGST @ 18%		**13,170.60**
	Round Off		**0.40**
	Total		**₹ 86,341.00**

Amount Chargeable (in words)

Indian Rupees Eighty Six Thousand Three Hundred Forty One Only

E. & O.E

	Taxable Value
	73,170.00
Total:	**73,170.00**

Tax Amount (in words) : **NIL**

Remarks:
BEING 7TH INSTALLMENT SURVEY NUMBER FOR 19
AS PER BILL NO: GST /0002/2020-21

Company's Service Tax No. : **ABOFS9310GST001**
Company's PAN : **ABOFS9310G**

Declaration

for Span Pride - 2020-21

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10200** Dated : **3-Sep-202**
Ref.: **GST/0003/2020-21 dt. 30-Jun-2020**

Party's Name: **SP-Span Pride**
#28, 1st Main, 7h Cross, Central Excise HBC Layput,
Bhoopsandra, Sanjay Nagar, Bangalore.
GSTIN/UIN : **ABOFS9310GST001**

Particulars		Amo
OERD-Consultancy Charges	*73,170.00*	**₹ 86,341.0**
Input IGST 18%	*13,170.60*	
OIE-Round Off	*0.40*	

n Account of :
Being Design fees survey number for 19 as per bill no 0003/2021-21 dated 30-06-2020
Amount (in words) :
Indian Rupees Eighty Six Thousand Three Hundred Forty One Only

for SP-Span Prid

Original bill required

Prepared by: vijay Approved by Receiver's Signatu

TAX INVOICE

Span Pride - 2020-21 #28, 1st Main, 7th Cross, Central Excise HBC Layout, Bhoopsandra, Sanjay Nagar Bangalore - 560 094 GSTIN/UIN 29ABOFS9310G1ZR State Name : Karnataka, Code : 29 E-Mail : spancentreblr@gmail.com	Invoice No. **GST/0003/2020-21**	Dated **30-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **GST/0003/2020-21**	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3&4, 2 Nd Floor,Soham Mension M G Road ,Secunderabad,(Project Gulmohar Residency Mallapur) GSTIN/UIN 36AAEFM1459R1ZP State Name Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	GST Rate	Amount
1	**Design Fees**	18 %	**73,170.00**
	IGST @ 18%		**13,170.60**
	Round Off		**0.40**
	Total		**₹ 86,341.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighty Six Thousand Three Hundred Forty One Only

	Taxable Value
	73,170.00
Total:	**73,170.00**

Tax Amount (in words) : **NIL**

Remarks
BEING 7TH INSTALLMENT SURVEY NUMBER FOR 19
AS PER BILL NO: GST /0003/2020-21

Company's Service Tax No. : **ABOFS9310GST001**
Company's PAN : **ABOFS9310G**

Declaration

for Span Pride - 2020-21

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapu[illegible]P (20-21)
MG Road, RA[illegible]nj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10201**
Ref.: **GST/0006/2020-21-21 dt. 11-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SP-Span Pride**
#28, 1st Main, 7h Cross, Central Excise HBC Layput,
Bhoopsandra, Sanjay Nagar, Bangalore.
GSTIN/UIN : **ABOFS9310GST001**

Particulars		Amount
OERD-Consultancy Charges	95,900.00	**₹ 1,13,162.00**
Input IGST 18%	17,262.00	

On Account of :
Being Design fees survey number for 19 as per bill no 0006/2021-21 dated : 17-08-2020

Amount (in words) :
Indian Rupees One Lakh Thirteen Thousand One Hundred Sixty Two Only

for SP-Span Pr[illegible]

Required Original bill

Prepared by: vijay

Approved by

Receiver's Signature

TAX INVOICE

Span Pride - 2020-21 #28, 1st Main, 7th Cross, Central Excise HBC Layout, Bhoopsandra, Sanjay Nagar Bangalore - 560 094 GSTIN/UIN: 29ABOFS931OG1ZR State Name : Karnataka, Code : 29 E-Mail : spancentreblr@gmail.com	Invoice No. **GST/0006/2020-21**	Dated **11-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **GST/0006/2020-21**	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3&4, 2 Nd Floor,Soham Mension M.G Road ,Secunderabad,(Project:Gulmohar Residency.Mallapur) GSTIN/UIN : 36AAEFM1459R1ZP State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Services	GST Rate	Amount
1	**Design Fees**	18 %	**95,900.00**
	IGST @ 18%		**17,262.00**
	Total		**₹ 1,13,162.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Thirteen Thousand One Hundred Sixty Two Only

	Taxable Value
	95,900.00
Total:	95,900.00

Tax Amount (in words) : **NIL**

Remarks:
BEING 1ST INSTALLMENT SURVEY NUMBER 19 AS PER BILL NO; GST/0006/2020-21

Company's Service Tax No. : **ABOFS9310GST001**
Company's PAN : **ABOFS9310G**

Declaration

for Span Pride - 2020-21

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10202**
Ref.: **GST/0005/2020-21 dt. 1-Aug-2020**

Dated : **3-Sep-2021**

Party's Name: **SP-Span Pride**
#28, 1st Main, 7h Cross, Central Excise HBC Layput,
Bhoopsandra, Sanjay Nagar, Bangalore.
GSTIN/UIN : **ABOFS9310GST001**

Particulars		Amount
OERD-Consultancy Charges	*95,900.00*	**₹ 1,13,162.00**
Input IGST 18%	*17,262.00*	

On Account of :
Being Design fees survey number for 19 as per bill no 0005./2021-21 dated : 01-08-2020

Amount (in words) :
Indian Rupees One Lakh Thirteen Thousand One Hundred Sixty Two Only

for SP-Span Pride

Required Originally

Prepared by: vijay

Approved by

Receiver's Signature

TAX INVOICE

Span Pride - 2020-21 #28, 1st Main, 7th Cross, Central Excise HBC Layout, Bhoopsandra, Sanjay Nagar Bangalore - 560 094 GSTIN/UIN: 29ABOFS931OG1ZR State Name : Karnataka, Code : 29 E-Mail : spancentreblr@gmail.com	Invoice No. **GST/0005/2020-21**	Dated **1-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **GST/0005/2020-21**	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3&4, 2 Nd Floor,Soham,Mension M.G Road ,Secunderabad,(Project:Gulmohar Residency.Mallapur) GSTIN/UIN : 36AAEFM1459R1ZP State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	GST Rate	Amount
1	**Design Fees**	18 %	**95,900.00**
	IGST @ 18%		**17,262.00**
	Total		**₹ 1,13,162.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Thirteen Thousand One Hundred Sixty Two Only

	Taxable Value
	95,900.00
Total:	**95,900.00**

Tax Amount (in words) : **NIL**

Remarks:
BEING 1ST INSTALLMENT SURVEY NUMBER 19 AS PER BILL NO; GST/0005/2020-21

Company's Service Tax No. : **ABOFS9310GST001**
Company's PAN : **ABOFS9310G**

Declaration

for Span Pride - 2020-21

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10203**
Ref.: **sllp/log/10429 dt. 31-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad

Particulars		Amount
PS-Admin-Audit	*66,930.00*	**₹ 73,957.00**
INPUT-CGST	*6,023.70*	
INPUT-SGST	*6,023.70*	
TDS-7.5% Professional Charges	*(-)5,020.00*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being Admin service charges of It;Admin audit; promotions & ed service charges for the month of Aug ' 2020 against inv no: Ssllp/log/10429 dt: 31.08.2020

Amount (in words) :

Indian Rupees Seventy Three Thousand Nine Hundred Fifty Seven Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

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/10429**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP 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- Admin Serivces Charges-18%(S)**	995433				**66,930.00**
2	**Output SGST**					**6,023.70**
3	**Output CGST**					**6,023.70**
	Total					**₹ 78,977.40**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Eight Thousand Nine Hundred Seventy Seven and Forty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	66,930.00	9%	6,023.70	9%	6,023.70	12,047.40
Total	**66,930.00**		**6,023.70**		**6,023.70**	**12,047.40**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Forty Seven and Forty paise Only**

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions & ED service charges for the month of Aug ' 2020.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

M.J.B

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10204**
Ref.: **ssllp/com/10032 dt. 28-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SP-SSLLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	*6,752.89*	**₹ 7,462.00**
INPUT-CGST	*607.76*	
INPUT-SGST	*607.76*	
TDS-7.5% Professional Charges	*(-)506.00*	
OIE-Round Off	*(-)0.41*	

On Account of :

Being arrears of Admin & Marketing service charges for the month of May ' 2020 against inv no: ssllp/com/10032 dt: 28.08.2020

Amount (in words) :

Indian Rupees Seven Thousand Four Hundred Sixty Two Only

for SP-SSLLP Common Expenses

Prepared by: krishnaveni

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/10032**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; Ranigunj; Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP 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				**6,752.89**
2	**Output CGST**			9	%	**607.76**
3	**Output SGST**			9	%	**607.76**
4	*Less :* **Rounding Off**					**(-)0.41**
	Total					**₹ 7,968.00**

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

Indian Rupees Seven Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	6,752.89	9%	607.76	9%	607.76	1,215.52
Total	**6,752.89**		**607.76**		**607.76**	**1,215.52**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Fifteen and Fifty Two paise Only**

Remarks:
Being Arrears of Admin & marketing service charges for the month of May ' 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 COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10205**
Ref.: **ssllp/com/10046 dt. 28-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SP-SSLLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	*50,425.74*	**₹ 55,720.00**
INPUT-CGST	*4,538.32*	
INPUT-SGST	*4,538.32*	
TDS-7.5% Professional Charges	*(-)3,782.00*	
OIE-Round Off	*(-)0.38*	

On Account of :

Being admin & marketing service charges for the month of July ' 2020 against Inv no: ssllp/com/10046 dt: 28.08.2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Seven Hundred Twenty Only

for SP-SSLLP Common Expenses

Prepared by: krishnaveni

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/10046**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; Ranigunj; Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP 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				**50,425.74**
2	**Output SGST**			9	%	**4,538.32**
3	**Output CGST**			9	%	**4,538.32**
4	*Less :* **Rounding Off**					**(-)0.38**
	Total					**₹ 59,502.00**

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

Indian Rupees Fifty Nine Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	50,425.74	9%	4,538.32	9%	4,538.32	9,076.64
Total	**50,425.74**		**4,538.32**		**4,538.32**	**9,076.64**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seventy Six and Sixty Four paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of july ' 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 COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10206**
Ref.: **ssllp/com/10071 dt. 28-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SP-SSLLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	*3,600.00*	**₹ 3,978.00**
INPUT-CGST	*324.00*	
INPUT-SGST	*324.00*	
TDS-7.5% Professional Charges	*(-)270.00*	

On Account of :

Being Antibody test for staff against inv no: ssllp/com/10071 dt: 28.08.2020

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Seventy Eight Only

for SP-SSLLP Common Expenses

Prepared by: krishnaveni

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/10071**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; Ranigunj; Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP 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				**3,600.00**
2	**Output CGST**			*9*	%	**324.00**
3	**Output SGST**			*9*	%	**324.00**
	Total					**₹ 4,248.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,600.00	9%	324.00	9%	324.00	648.00
Total	**3,600.00**		**324.00**		**324.00**	**648.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Eight Only**

Remarks:
Being Antibody test for Staff.
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

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10207**
Ref.: **vgm/2021-114 dt. 18-Aug-2020**

Dated : **3-Sep-2020**

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

Particulars		Amount
PROMORD-Print Media 5%	*3,166.00*	**₹ 3,277.00**
INPUT-CGST	*79.15*	
INPUT-SGST	*79.15*	
TDS-1.50% Contract	*(-)47.00*	
OIE-Round Off	*(-)0.30*	

On Account of :

Being on Advertisement classified line ad in sakshi against inv no: vgm/2021-114 dt: 18.08.2020

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Seventy Seven Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/08/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	V Green media pvt ltd	PO/WO amount	
Firm/Company	Modi Realty Mallapur Up	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGH-2021-114	18/08/2020	3,324/-
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:	3,324/-
Amount E – PO / WO value:	
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	24/08/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Lavaya	[signature]	[signature]
Date	19/08/2020	25/08/2020				24/9	

APPROVED BY
25 AUG 2020
PRASAD
MANAGER-PROMOTIONS

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

V Green MEDIA

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 Mallapur LLP**
5-4-187/3&3, II nd Floor,Soham Mansion,MG Road,
Secunderabad.
Phone no

Invoice No.	VGM-2021-114	Date : 18-08-2020
Your P.O No.		Date : 18-08-2020
DC No :		Date : 18-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Classified Line ad in Sakshi" Size:4lines Publication:Sakshi Date of Pub:14th to 19th Aug 2020	998636	1 NOS	3166.00	2.50	2.50		3166.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	3,166.00
Total CGST Amount	79.15
Total SGST Amount	79.15
Total IGST Amount	
Grand Total (INR)	3,324.30

Amount in Indian Rupees :
THREE THOUSAND THREE HUNDRED AND TWENTY FOUR AND PAISE THIRTY 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

For V Green Media Pvt Ltd.

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

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10208**
Ref.: **vgm/2021-107 dt. 17-Aug-2020**

Dated : **3-Sep-2020**

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

Particulars		Amount
PROMORD-Print Media 5%	*1,890.00*	**₹ 1,957.00**
INPUT-CGST	*47.25*	
INPUT-SGST	*47.25*	
TDS-1.50% Contract	*(-)28.00*	
OIE-Round Off	*0.50*	

On Account of :
Being on Advertisement against inv no: vgm/2021-107 dt: 17.08.2020

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Fifty Seven Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/2020	Prepared by:	
PO/WO no.	69627	PO / WO Date.	17/08/2020
Supplier Name	V green media pvt ltd	PO/WO amount	1,984/-
Firm/Company	Modi Realty Mallapur Up	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-202407	17/08/2020	1,984/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,984/-
Amount E – PO / WO value:	1,984/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	31/08/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Lavaya	[signature]	
Date	24/08/2020					24/9	

APPROVED BY

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

vGreen MEDIA

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 Mallapur LLP** 5-4-187/3&3, II nd Floor,Soham Mansion,MG Road, Secunderabad. Phone no	**Invoice No.**	VGM-2021-107	Date : 17-08-2020
	Your P.O No.	69627	Date : 17-08-2020
	DC No :		Date : 17-08-2020
	Order Confirmed by :		

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

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

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

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

For **V Green Media Pvt Ltd.**

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

Tel: +91-40-6646 4477 | e-mail: accounts@vgreenmedia.com | www.VGreenMedia.com

Release Order

 17-08-2020 15:15:46

69627
14.08.20 11:47:15

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	69627	166091
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	17-08-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	17-08-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GMR ad in NAMASTE TELANGANA on 08-08-2020*	1.00	1,890.00	0.00	5.00	1,984.50
					Total Order Value . . .	**1,984.50**

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

Terms and Conditions :-

Specification /	GMR ad in NAMASTE TELANGANA
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	08-08-2020
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	08-08-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Requisition Form

69627

Company Name:	MODI REALTY MALLAPUR LLP	Date:	01.08.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:00 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166091
Material required before date:		ID No.	59167

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

Remarks:			
Prepared By	K. Rohith	Approved by	
Sign.& Date	03/08/20	Sign. & Date	APPROVED BY 03 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10209**
Ref.: **0217 dt. 18-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SUP-Sri Raja Rajeswara Traders**

Particulars		Amount
Plumbing GST 18%	*480.00*	**₹ 566.00**
INPUT-CGST	*43.20*	
INPUT-SGST	*43.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of Plumbing material against inv no: 0217 dt: 18.08.2020 vide po no: 69557 dt: 11.08.2020

Amount (in words) :

Indian Rupees Five Hundred Sixty Six Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

35

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc id - 48155

Date	27/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69557	PO / WO Date.	11/08/2020
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	Rs. 566/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0217	18/08/2020	Rs. 566/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 566/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0217	18/08/2020	82281	☑ 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. 566/-
Amount E – PO / WO value:				Rs. 566/-
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	**29/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 29 AUG 2020 MINISH PARIKH MANAGER - PROCUREMENT		Lavaya	[signature]	[signature]
Date	27/8/20						

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

0217

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. MODi Reality
MAllapur LLP
MG. Road Secbad

Invoice No. : 0217 Date : 18/8/2020
D.C. No. : Date :
P.O. No. : 69557 Date : 11/8/2020

Site : Gulmohar Residency
LL/RR Truck No. :

Customer's GST No. : 36AAEFM1459R1ZP
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	6	PAK Linedory	3923	18/	80/	480/-
		CGST		9/		43/-
		SGST		9/		43/-
						566/-
	E. & O.E.	Rs 566/-				

INWARD
MODI REALTY MALLAPUR LLP
Ward No 966 Dt. 18/8/20
MRN No. 82281 Dt.
Received By Roma Sign 18/8/20

INWARD 68529 26/8

Rupees

TOTAL 566/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 0042020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 11-08-2020 4:50:01 PM

69557
11.08.20 11:32:20

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	69557	68372
	Doc Date	11-08-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	16-09-2019	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10181 - Plumbing - PVC - Line End - NA - Nos *Line Doori*	6.00	80.00	0.00	18.00	566.40
	Total Order Value . . .					**566.40**

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	07.08.2020
Site & Phase :	GMR	Time:	16:00
Supplier		Req. No.	68372
Material required before date: 10.08.2020		ID No.	59034

No	Description	Size	Quantity	Units	Inward No	Date
1.	Measurement Tape (PVC) 69554	30 Mts	03	Nos		
2.	Measurement Tape With Spirit Level	05 Mts	05	Nos		
3.	Marking thread (polyster line dori)	1 mm	06	Nos		
4.	69557					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Site Measurement Work Purpose.

Prepared By	RAMPRASAD	Approved by	
Sign.& Date	07.08.2020	Sign. & Date	

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Note:

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10210**
Ref.: **407 dt. 27-Jun-2020**

Dated : **3-Sep-20[illegible]**

Party's Name: **SUP-Sri Rama Flyash Bricks**
Sy No : 215 , Hema Nagar , Boduppal, Hyderabad

Particulars		Amount
Cement GST 5%	*1,05,400.00*	**₹ 1,10,670.00**
INPUT-CGST	*2,635.00*	
INPUT-SGST	*2,635.00*	

On Account of :

Being on purchase of cement solid blocks against inv no: 407 dt: 27.06.2020 vide po no: 66915 dt: 18.04.2020

Amount (in words) :

Indian Rupees One Lakh Ten Thousand Six Hundred Seventy Only

for SUP-Sri Rama Flyash Bricks

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 47307

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20	Prepared by:	V. Ravali
PO/WO no.	66915	PO / WO Date.	18/4/20
Supplier Name	Sri Ramadly ash bricks	PO/WO amount	2,01,600/-
Firm/Company	Modi Reality Mallapur Hyd	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	407	27/6/20	1,10,670/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,10,670/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	DC'S Attached.			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,10,670/-
Amount E – PO / WO value:	2,01,600/-
Amount F – Difference (A – E):	90,930/-

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	22/8/20
Remarks:	Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]		[signature]	[signature]	[signature]	[signature]
Date	17/8/20	17/8				24/9	

APPROVED BY SOHAM MODI MANAGING DIRECTOR MCCI 21 AUG 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

PURCHASE DIVISION

Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
Amount A – Bills total (excluding transport & Hamali Charges):			

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	1171	24/4/20	78686	☑ Yes □ No
6.	1170	〃	78687	☑ Yes □ No
7.	1169	〃	78688	☑ Yes □ No
8.	1168	23/4/20	78685	☑ Yes □ No
9.	1167	22/4/20	78683	☑ Yes □ No
10.	1166	22/4/20	78684	☑ Yes □ No
11.	1162	21/4/20	78669	☑ Yes □ No
12.	1163	21/4/20	78668	☑ Yes □ No
13.				□ Yes □ No
14.				□ Yes □ No
15.				□ Yes □ No
16.				□ Yes □ No
17.				□ Yes □ No
18.				□ Yes □ No
19.				□ Yes □ No
20.				□ Yes □ No
21.				□ Yes □ No
22.				□ Yes □ No

TAX INVOICE

Cell : 924604318
778015620

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 407

36AKTPG8982A1ZR

Date : 27/06/2020.

M/s. Modi Reality Mallapur LLP
M.G. Road. Secbad
GSTIN- 36AAEFM1459R1ZP

TIN No. .... Date : ....

Order No. 66915 - 68270 Date : 18/04/2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6x8x16	200x200x400				
	1162, 1167, 1168, 1170	200x150x400	1800	29	52,200	00
	4x8x16	200x100x400	2800	19	53,200	00
	1163, 1166, 1169, 1171					
		S. TOTAL			1,05,400	00
		CGST		2.5%	2635	00
		SGST		2.5%	2635	00
		G.TOTAL			1,10,670	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67546
Date. 18/7
Sign.

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi Realty Mallapur LLP	Requisition nos.:	68270	Total PO quantity:	8000
Project:	Gulmohar Residency	PO No(s).	66915	Quantity delivered in earlier period:	-
Block /Flat / Villa no.:	A & B blocks work purpose.	Total material delivered	No	Quantity delivered during week:	4600
Supplier:	Sri rama fly ash bricks	Close PO:	No	Balance quantity to be delivered:	3400
Sign of security	[signature]	Sign of Admin	[signature]	Sign of Project manager [signature]	
Date	8/5/2020	Date	8/5/20	Date 08/5/20	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	21.04.20	08:50	4" x 8" x 16" Soild blocks	700	1163	731	78668
2.	21.04.20	11:20	6" x 8" x 16" Soild blocks	450	1162	732	78669
3.	22.04.20	7:50	4" x 8" x 16" Soild blocks	700	1166	734	78684
4.	22.04.20	9:30	6" x 8" x 16" Soild blocks	450	1167	733	78683
5.	23.04.20	6:00	6" x 8" x 16" Soild blocks	450	1168	736	78685
6.	23.04.20	6:05	4" x 8" x 16" Soild blocks	700	1169	737	78688
7.	24.04.20	5:59	6" x 8" x 16" Soild blocks	450	1170	738	78687
8.	24.04.20	6:20	4" x 8" x 16" Soild blocks	700	1171	739	78686
	Total			**4600**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity incl[illegible]s all types of blocks.

Purchase Order

 17-08-2020 15:06:50 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	66915	68270
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	18-04-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	18-04-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	4,000.00	19.00	0.00	5.00	79,800.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	4,000.00	29.00	0.00	5.00	121,800.00
					Total Order Value . . .	**201,600.00**

Rupees : Two Lakh(s) One Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for B-Block ground floor brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

PO quantity - 4" - 4000
B-407 - 1800
2200 - balance as on - 17/8/20

PO quantity - 6" - 4000
B-407 - 2800
1200 balance 17/8/20.

V. Prasad.

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Name : __________ Name : __________ Date : __/__/____

Contact - -

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10211**
Ref.: **02072020/109 dt. 2-Jul-2020**

Dated : **3-Sep-2020**

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

Particulars		Amount
PROMORD-Digital Media	*17,253.48*	**₹ 20,230.00**
INPUT-CGST	*1,552.81*	
INPUT-SGST	*1,552.81*	
TDS-0.75% Contract	*(-)129.00*	
OIE-Round Off	*(-)0.10*	

O[illegible]count of :
Being on campaign google ads,facebook ads against inv no: 02072020/109 dt: 02.07.2020

Amount (in words) :
Indian Rupees Twenty Thousand Two Hundred Thirty Only

for SUP-Social DNA

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-07-2020	Prepared by:	PRASAD. E.
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA	PO/WO amount	
Firm/Company	Modi Realty Mallepur LLP	Project	Kunthal Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	02072020/109	02-07-2020	20,359/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,359/-

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:	20,359/-
Amount E – PO / WO value:	–
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	20-07-2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		14/7/20		APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR		APPROVED BY Sr Manager Accounts M JAYA PRAKASH 9 SEP 2020	
Date						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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

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

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02072020/109	Date: 02.07.2020
	Our Service and tax details **GSTNO:36AAEFM1459R1Z9**	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 REALTY MALLPUR LLP (Gulmohar residency)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAEFM1459R1Z9

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Gulmohar Residency)	15,003.03	
	Optimization @15% on ads	2,250.45	17,253.48
			17,253.48
	SGST 9%		1,552.81
	CGST9%		1,552.81
			20,359.11
	R/off		00.11
		Total -	20,359.00

Rupees Twenty Thousand Three Hundred Fifty Nine 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

SOCIAL DNA

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

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02072020/109	Date: 02.07.2020
	Our Service and tax details **GSTNO:36AAEFM1459R1Z9**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
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M/s **MODI REALTY MALLPUR LLP (Gulmohar residency)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
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	SGST 9%		1,552.81
	CGST9%		1,552.81
			20,359.11
	R/off		00.11
		Total -	20,359.00

Rupees Twenty Thousand Three Hundred Fifty Nine 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 Makkani
Authorized Signatory

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10212**
Ref.: **2020-21/35 dt. 4-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **SP-Sri Bhavani Digitals**
32-70/1 , Bank Colony , RK Puram

Particulars		Amount
Printing & Stationery Gst 18%	*7,182.00*	**₹ 8,421.00**
INPUT-CGST	*646.38*	
INPUT-SGST	*646.38*	
TDS-0.75% Contract	*(-)54.00*	
OIE-Round Off	*0.24*	

On Account of :

Being on Flex Mounting charges against inv no: 2020-31/35 dt: 04.08.2020

Amount (in words) :

Indian Rupees Eight Thousand Four Hundred Twenty One Only

for SP-Sri Bhavani Digitals

Prepared by: krishnaveni

Approved by

Receiver's Signature

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/35

Date: 04.08.2020

To,
M/s. **Modi Reality Mallapur LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAEFM1459R1ZP

SAC CODE : 998361

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	7	7.6	GMR 30nos(Gova mounting)	4.5	24.07.20	7,182
2	7	7.6	GMR 11nos	4	31.07.20	2,341
3	10	7.6	GMR	4	"	304
						9,827
			Add:CGST @ 9%			884
			Add:SGST @ 9%			884
					Total	11,595

Rupees in words: **Eleven Thousand Five Hundred Ninty Five Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For SRI BHAVANI ADS.