

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

Purchase Voucher

Dated : 17-Sep-2020

No. : **PUR/10263**
Ref.: **399 dt. 5-Sep-2020**

Party's Name: SUP-Sri Sai Rohit Marketing Company
PAN/IT No :

Particulars		Amount
Windows GST 18%	27,000.00	₹ 31,860.00
INPUT-CGST	2,430.00	
INPUT-SGST	2,430.00	

On Account of :

Being on purchase of aluminium windows,A1 ventilator against inv no: 399 dt: 05.09.2020 vide po no: 70041 dt: 02.09.2020

Amount (in words) :

Indian Rupees Thirty One Thousand Eight Hundred Sixty Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scanned: 10/09/20

Date:	16/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70041	PO / WO Date.	02/09/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 31,860/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	399	05/09/2020	Rs. 31,860/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 31,860/-
Sl. No.	DC No	DC. Date	MRN No.
1.	415	05/09/2020	82650
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 31,860/-
Amount E – PO / WO value:			Rs. 31,860/-
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. 15,930/- ☐ No	
Payment – due date		19/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/9/20	16/9/20	17/9/20

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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 399

INVOICE DATE: 05-09-2020

TRANSPORTATION NAME:

VEHICLE NO: TS08UAH351 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Machi Reality Mallapur LLP
5-4-187/3E3, Ind Floor, Soham Mansions,
M.G. Road, Secbad.
STATE CODE GSTIN NO: 36AAEFM1459 R12P

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	7610		Aluminium openable Ventilator 2 1/2 x 2 1/2	1 nos	60m	450/-	27000/-	
TOTAL BEFORE TAX							27000/-	
ADD:CGST							94.	2430/-
ADD:SGST							94.	2430/-
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							31860/-	

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of ALUMINIUM SECTION SHEETS & Allied PRODUCTS

To,

M/s.

Modi Reality Mallapur LLP

Your Order No. _____

Date :

05/9/20

Customer TIN No. : _____

Phones : _____

Invoice No. **415**

Our P.O. No. 70041

Date: 05/09/20

S.No.

Description

Quantity

①

Aluminium operable window 2 1/2 x 2 ->

12 nos

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1003 Dt. 5/9/20

MRN No. 82650

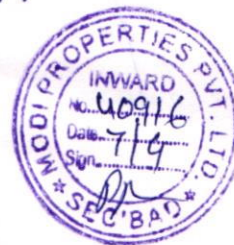
Received By. [Signature] Sign. 5/9/20

Total Quantity

TIN : 36211139541 36AMHPC967841ZM

• Goods once sold will not be taken back.

Receiver's Signature with Stamp



Authorised Signature

Purchase Order

Page(s) 1 Of 1

02-09-2020 13:02:50



70041

03.09.20 11:46:55

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 Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	70041	68388
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	02-09-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2218 - Carpentry - windows - Al.Ventilator - other - sft 29.50" x 23.50" - Open. - 12 nos	60.00	450.00	0.00	18.00	31,860.00
Total Order Value . . .					31,860.00

Rupees : Thirty One Thousand Eight Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 15,930/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block flats purpose.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name :

Date : __/__/__

Requisition Form - All Windows (Semi Deluxe/Deluxe Flats)										
Company	Modi Realty Mallapur LLP		Site & Phase		Gulmohar residency					
Req. no.	68388		Req. Date		9/1/2020					
Material required before	9/4/2020		ID no.		59518					
Prepared by:	Stravani		Approved by (sign):							
Flat / Block no:	A-Block									
Type A 1360ft 3BHK Order Value:	2 Flats									
Type B 1660Sft 3BHK Order Value:	2 Flats									
S No.	Item Description	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 4'x6' (47.75" x 72")	nos	-	-	-	-	-	-	-	-
2	Sliding Windows 4'x4'	nos	-	-	-	-	-	-	-	-
3	Sliding Windows 4'x3' (35.75" x 47.75")	nos	-	2	2	-	4	-	4	48.0
4	Sliding Windows 3'x3'	nos	-	-	-	-	-	-	-	-
5	Sliding Windows 2'9"x3'	nos	-	-	-	-	-	-	-	-
6	Sliding Windows 2'6"x2' (29.50"x23.50")	nos	-	4	4	18	12	-	12	48.0
Total							16	-	16	96.0

APPROVED
03 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

open.

Foot
Foot

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

Purchase Voucher

No. : **PUR/10264**
Ref.: **1270 dt. 29-Aug-2020**

Dated : 17-Sep-2020

Party's Name: **SUP- Global Safety Solutions**
GSTIN/UIN : **36AAOFG9573A1Z5**
PAN/IT No : **AAOFG9573A**

Particulars		Amount
Sundry Purchases GST 5%	400.00	₹ 420.00
INPUT-CGST	10.00	
INPUT-SGST	10.00	
On Account of :		
Being on purchase of beston safety shoes against inv no: 1270 dt: 29.08.2020 vide po no: 69843 dt: 26.08.2020		
Amount (in words) :		
Indian Rupees Four Hundred Twenty Only		

for SUP- Global Safety Solutions

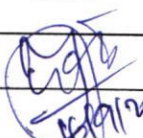
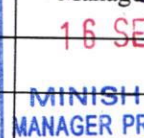
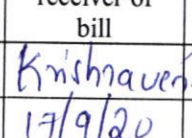
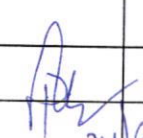
Prepared by: krishnaveni

Approved by

Receiver's Signature

006
PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 20: 2024

Date:		16/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69843		PO / WO Date.		26/08/2020	
Supplier Name		Global Safety Solutions		PO/WO amount		Rs. 420/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		1270		29/08/2020		Rs. 420/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 420/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1270	29/08/2020	69843	✓ ☒ 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. 420/- ✓	
Amount E – PO / WO value:						Rs. 420/-	
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				19/09/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/9/20		16 SEP 2020		17/9/20	20/9	

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 FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS

#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Invoice No.

1270

Dated

29-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Modi Reality Mallapur LLP

5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

69843

Dated

26-Aug-2020

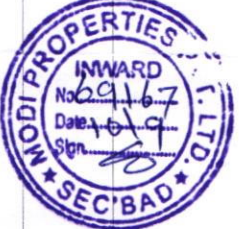
Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes	64029990	5 %	1 prs	400.00	prs		400.00
	CGST@2.5%				2.50	%		10.00
	SGST@2.5%				2.50	%		10.00
INWARD MODI REALTY MALLAPUR LLP Ward No. 10/2 Dt. 29/8/20 MRN No. 69843 Dt. 29/8/20 Received By: [Signature] Sign: [Signature] 								
Total				1 prs				₹ 420.00

Amount Chargeable (in words)

E. & O.E

INR Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	400.00		10.00		10.00	20.00

Tax Amount (in words) : **INR Twenty Only**Company's PAN : **AAOFG9573A**Declaration

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

Company's Bank DetailsBank Name : **AXIS BANK**A/c No. : **919020070179320**Branch & IFS Code : **MG Road, Secunderabad & UTI00000068**
for GLOBAL SAFETY SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GLOBAL SAFETY SOLUTIONS
#5-5-48, Ranigunj,
Secunderabad-500003
GSTIN/UIN: 36AAOFG9573A1Z5
State Name : Telangana, Code : 36
E-Mail : gss.infoteam@gmail.com

Invoice No.

1270

Dated

29-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Modi Realty Mallapur LLP
5-4-187/383, 2nd Floor, Soham, Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

69843

Dated

26-Aug-2020

Despatch Document No.

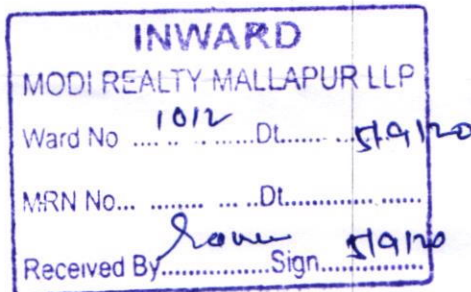
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hillson Make Beston Safety Shoes	64029990	5 %	1 prs	400.00	prs		400.00
	CGST@2.5%				2.50	%		10.00
	SGST@2.5%				2.50	%		10.00
				Total	1 prs			₹ 420.00



Amount Chargeable (in words)

E. & O.E

INR Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64029990	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	400.00		10.00		10.00	20.00

Tax Amount (in words) : **INR Twenty Only**

Company's PAN : **AAOFG9573A**

Declaration

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

Company's Bank Details

Bank Name : **AXIS BANK**

A/c No. : **919020070179320**

Branch & IFS Code : **MG Road, Secunderabad & UTIB0000058**

Customer's Seal and Signature

for **GLOBAL SAFETY SOLUTIONS**

Authorised Signatory

This is a Computer Generated Invoice

**GSS****GLOBAL SAFETY SOLUTIONS**

Manufacturers Representatives and Marketers of Industrial and Safety Products.

5-5-48, Ranigunj, Secunderabad - 500 003. T.S.

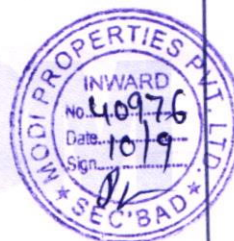
E-mail : gss.infoteam@gmail.com

To, *Modi Realty Mallapur LLP.*No. **1270**Date *29/08/2020.*Against your order No. *69843 68377*Date *26/08/2020.*

PARTY GSTIN :

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1.	<i>Hillson Boston safety Shoes.</i>	<i>1 pair.</i>	<i>400/-</i>		

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. *10/2* Dt. *5/9/20*
 MRN No. Dt.
 Received By *Rave* Sign *5/9/20*



Goods once sold will not be taken back or exchanged.
 Received the materials in good condition.
 Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

Page(s) 1 Of 1

26-08-2020 3:33:23 PM



69843

26.08.20 1:23:35

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			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad GSTIN 36AAOFG9573A1Z5 9502555088/9581228898	Doc No	69843	68377
	Doc Date	26-08-2020	
	Quote No	Nil	
	Quote Date	26-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6155 - Miscellaneous - Safety Shoe - NA - pair 10 .no.	1.00	400.00	0.00	5.00	420.00
Total Order Value . . .					420.00
Rupees : Four Hundred Twenty 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
Penalty 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 Staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Global Safety Solutions**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.08.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68377
Material required before date:	29.08.2020	ID No.	59369

No	Description	Size	Quantity	Units	Inward No	Date
1.	Safety Ribbon 69842	std	05	Bundles		
2.	Safety Shoe 69843	10	01	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For GMR staff use and site use purpose.

Prepared By	Sravani	Approved by	
Sign. & Date	25.08.2020	Sign. & Date	

Note:

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

Purchase Voucher

No. : PUR/10265 ✓
Ref.: sslp/log/10491 dt. 16-Sep-2020

Dated : 18-Sep-2020

Party's Name: SP-SSLLP-Logistics
GSTIN/UIN : 36ACQFS2044C177
PAN/IT No : ACQFS2044C

Particulars		Amount
OERD-Logestics Expenses	7,975.00	₹ 9,291.00
Input CGST	717.75	
Input SGST	717.75	
TDS-1.50% Contract	(-)120.00	
OIE-Round Off	0.50	
On Account of :		
Being on Car hire charges for the month of Sept ' 2020 against inv no: sslp/log/10491 dt: 16.09.2020		
Amount (in words) :		
Indian Rupees Nine Thousand Two Hundred Ninety One Only		

for SP-Sslp Logistics

Prepared by: krishnaveni

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.	Dated
	SSLLP/LOG/10491	16-Sep-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Carhire Charges - 18% (S)	996601				7,975.00
2	Output CGST					717.75
3	Output SGST					717.75
4	Roundig Off					0.50
Total						₹ 9,411.00

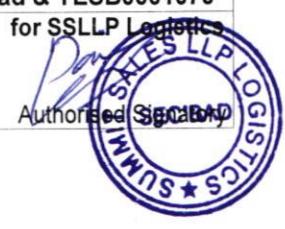
Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Four Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	7,975.00	9%	717.75	9%	717.75	1,435.50
Total	7,975.00		717.75		717.75	1,435.50

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty Five and Fifty paise Only**

Remarks: Being Carhire charges for the month of Sept ' 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  Authorized 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/10266 ✓

Ref.: sslp/log/10500 dt. 16-Sep-2020

Dated : 18-Sep-2020

Party's Name: SP-SSLLP-Logistics

GSTIN/UIN : 36ACQFS2044C177

PAN/IT No : ACQFS2044C

Particulars		Amount
OERD-Logestics Expenses	3,250.00	₹ 3,786.00
Input CGST	292.50	
Input SGST	292.50	
TDS-1.50% Contract	(-)49.00	

On Account of :

Being on Delivery vans transporation charges for the month of Sept ' 2020 against inv no: sslp/log/10500 dt: 16.09.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Eighty Six Only

for SP-Sslp Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10500	Dated 16-Sep-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 - Goods Transportation Charges - 18% (S)	8704				3,250.00
2	Output CGST					292.50
3	Output SGST					292.50
Total						₹ 3,835.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	3,250.00	9%	292.50	9%	292.50	585.00
Total	3,250.00		292.50		292.50	585.00

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

Remarks:
 Being Delivery Vans transportation charges for the month of Sept ' 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 SLLP Logistics

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/10267** ✓
Ref.: **02092020/191 dt. 2-Sep-2020**

Dated : 18-Sep-2020

Party's Name: **SUP-Social DNA**
GSTIN/UIN : **36AJIPM8876F1ZN**
PAN/IT No : **AJIPM8876F**

Particulars		Amount
PROMORD-Digital Media	27,586.56	₹ 32,345.00
Input CGST	2,482.79	
Input SGST	2,482.79	
TDS-0.75% Contract	(-)207.00	
OIE-Round Off	(-)0.14	

On Account of :

Being compaign for google ads, facebook ads vide bill.no.02092020/191 dtd: 02.09.2020

Amount (in words) :

Indian Rupees Thirty Two Thousand Three Hundred Forty Five Only

for SUP-Social DNA

Prepared by : krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/9/20		Prepared by: C. Prakash	
PO/WO no. 70315		PO / WO Date. 10/9/20	
Supplier Name Social DNA		PO/WO amount 32,552	
Firm/Company MODI REALTY MAURPUR		Project MODI REALTY MAURPUR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	191	02/9/20	32,552
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	191	02-09-2020	82957
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 32,552			
Amount E – PO / WO value: 32,552			
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
Sign:	C. Prakash	[Signature]	[Signature]
Date	10/9/20	10/9/20	10/9/20

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

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

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02092020/191	Date: 02.09.2020
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36AAEFM1459R1Z9	Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment Buyer's Order Contract	100% against invoice 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)	23,988.31	
	Optimization @15% on ads	3,598.25	27,586.56
			27,586.56
			2,482.79
			2,482.79
	SGST 9% CGST9%		32,552.14
			00.14
	R/off		
		Total -	32,552.00

Rupees Thirty Two Thousand Five Hundred Fifty Two Only

Terms & Conditions

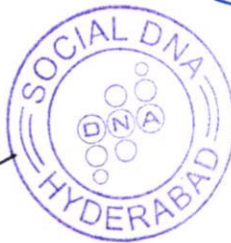
1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512

HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory



Requisition Form

70315

Company Name:	MODI REALTY MALAPUR LLP	Date:	07.09.2020			
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:41 PM			
Supplier	SOCIAL DNA	Req. No.	166140			
Material required before date:		ID No.		59805		
No	Description	Size	Quantity	Units	Inward No	Date
1	Gulmohar Residency facebook campaign expenses for the month of Aug 2020					
2						
3						
4						
5						
6						
7						
Remarks:						
Prepared By	Rohith	Approved by				
Sign. & Date		Sign. & Date				

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



Release Order

Page(s) 1 Of 1

10-09-2020 16:12:54



70315

08.09.20 12:18:45

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Social DNA
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	70315	166142
Doc Date	10-09-2020	
Quote No		
Quote Date	10-09-2020	
SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos GMR Facebook campaign expenses for the month of Aug, 2020	1.00	23,988.00	0.00	18.00	28,305.84
2 2502 - Ads and Printing - Display - Others - nos Optimization charges for the month of Aug, 2020.	1.00	3,598.00	0.00	18.00	4,245.64
Total Order Value . . .					32,551.48

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

Terms and Conditions :-**Specification /** GMR Facebook campaign expenses for the month of Aug, 2020**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** 01-08-2020 to 31-08-2020**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.**Completion Date** 31-08-2020**Measurment** NA**Security** .**Remarks** NilFor **Vista Homes**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Date : __/__/__

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

Purchase Voucher

No. : **PUR/10268**
Ref.: **3046 dt. 17-Sep-2020**

Dated : **19-Sep-2020**

Party's Name: **SUP-Krishna Hardware & Electricals**
GSTIN/UIN : **36AEEP3102J1ZR**
PAN/IT No : **AEEP3102J**

Particulars		Amount
Sundry Purchases GST 18%	550.00	₹ 650.00
INPUT-CGST	49.50	
INPUT-SGST	49.50	
OIE-Round Off	1.00	

On Account of :

Being purchase of cpvvc p.c material against inv no: 3046 dt: 17.09.2020

Amount (in words) :

Indian Rupees Six Hundred Fifty Only

for SUP-Krishna Hardware & Electricals

Prepared by: krishnaveni

Approved by

Receiver's Signature

TAX INVOICE

Cell : 9848750099

KRISHNA HARDWARE & ELECTRICALS

asianpaints

ELECTRICAL, HARDWARE, PAINTS & SANITARY

ashirvad

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad-76.

Billing Address :

M/s. MODI Realty Mallapur LLPInvoice No. : **3046**Date : 17/09/20

Supply of D.C.No. :

Supply Date :

Customer Cell :

GSTIN No. : 36AAEFM1459R1ZP

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
①	3/4 cpr p. l bnd	3917	4000	10/50	420
②	118m) cpr pista	3506	100	130	130
INWARD MODI REALTY MALLAPUR LLP Ward No. <u>1035</u> Dt. <u>17/9/20</u> MRN No. Dt. Received By. <u>Roman</u> Sign. <u>17/9/20</u>					
TOTALS					550

GSTIN : 36AAEFM1459R1ZP

Bank Details : ICICI Bank

Account No. : 006905008299

Branch : HABSIGUDA

IFSC Code : ICIC0000069

Add : CGST 9%

50

Add : SGST 9%

50

TOTAL AMOUNT

650

For KRISHNA HARDWARE & ELECTRICALS

Goods once sold will not be taken back.

E & O.E

Authorised Signature

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10269
Ref.: 3045 dt. 17-Sep-2020

Dated : 19-Sep-2020

Party's Name: SUP-Krishna Hardware & Electricals
GSTIN/UIN : 36AEEP3102J1ZR
PAN/IT No : AEEP3102J

Particulars		Amount
Sundry Purchases GST 18%	456.00	₹ 538.00
INPUT-CGST	41.04	
INPUT-SGST	41.04	
OIE-Round Off	(-)0.08	
On Account of :		
Being purchase of brass elbow material against inv no: 3045 dtd: 17.09.2020		
Amount (in words) :		
Indian Rupees Five Hundred Thirty Eight Only		

for SUP-Krishna Hardware & Electricals

Prepared by: krishnaveni

Approved by

Receiver's Signature

TAX INVOICE

9.27X Cell : 9848750099



KRISHNA HARDWARE & ELECTRICALS

ELECTRICAL, HARDWARE, PAINTS & SANITARY

ashirvad

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad-76.

Billing Address :

M/s. MODI REALTY MALLAPUR LLPInvoice No. : **3045**Date : 17/09/20

Supply of D.C.No. :

Supply Date :

Customer Cell :

GSTIN No. : 36AAEEM7459R1ZP

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
①	3/4 x 1/2 BRASS. Cbaw.	3917	1200	38	456
		TOTALS			456

GSTIN : 36AAEEM7459R1ZP

Bank Details : ICICI Bank
 Account No. : 006905008299
 Branch : HABSIGUDA
 IFSC Code : ICIC0000069

Add : CGST 9%

41

Add : SGST 9%

41

TOTAL AMOUNT

538

For KRISHNA HARDWARE & ELECTRICALS

Goods once sold will not be taken back.

E & O.E

Authorised Signature

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

Purchase Voucher

Dated : 24-Sep-2020

No. : PUR/10270 ✓
Ref.: vgm/2021-164 dt. 17-Sep-2020

Party's Name: SUP-V Green Media Pvt. Ltd.
PAN/IT No :

Particulars		Amount
PROMORD-Print Media 5%	4,662.00	₹ 4,825.00
INPUT-CGST	116.55	
INPUT-SGST	116.55	
TDS-1.50% Contract	(-)70.00	
OIE-Round Off	(-)0.10	

On Account of :

Being on Advertisement on Sakshi papers against Bill no:vgm-2021-164 dt:17.09.2020 vide po no: 70409 dt: 15.09.2020

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Twenty Five 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:		23/9/20		Prepared by:		J. Murali	
PO/WO no.		70409		PO / WO Date.		15/9/20	
Supplier Name		V. Green		PO/WO amount		4895	
Firm/Company		MOD: Realty MAHARAJ		Project		MOD: Realty MAHARAJ	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	164	17/9/20		4895			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	164	17/9/2020		83267	☐ 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				28/9/20			
Remarks: _							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	J. Murali				R. Lavaya		
Date	23/9/20	23 SEP 2020			24/9/20	24/9	

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 Mallapur LLP 5-4-187/3&3, II nd Floor, Soham Mansion, MG Road, Secunderabad. Phone no	Invoice No.	VGM-2021-164	Date : 17-09-2020
	Your P.O No.	70409	Date : 15-09-2020
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:19-09-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP	Total CGST Amount	116.55
TIN No. :	36641857335		Total SGST Amount	116.55
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		Grand Total (INR)	4,895.10

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

- E & O. E.

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

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

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

Release Order

Page(s) 1 of 1

15-09-2020 10:35:03

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



70409
14.09.20 5:37:49

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar, Hyderabad.

GSTIN 36AADCV9375P1ZC
040 - 6646 4477

Doc No	70409	166145
Doc Date	15-09-2020	
Quote No		
Quote Date	15-09-2020	
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 SAKSHI on 12-09-2020	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 / GMR in SAKSHI
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date 19-09-2020
Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NEExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay Nil
Transportation Nil
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.
Completion Date 19-09-2020
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

70409

Company Name:		MODI REALTY MALLAPUR LLP		Date:		08.09.2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		5:00 PM	
Supplier		V GREEN MEDIA		Req. No.		166145	
Material required before date:					ID No.		59838
No	Description	Size	Quantity	Units	Inward No	Date	
1	GMR ad in SAKSHI on 19-09-2020	3.7 X 7	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by		✓	
Sign.& Date				Sign. & Date			



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