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

Purchase Voucher

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

Dated : **17-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

007

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID : 50253.

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.	DC matches MRN
1.	415	05/09/2020	82650	☑ 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. 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	[signature]
Date	16/9/20				17/9/20	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 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 INVOICE

Orginal for Recepient
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: TS08UA4351 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Madi Reality Mallapur LLP
5-4-187/3E3, IInd Floor, Soham Mansions
M.G.Road, Sec-bad.

STATE CODE GSTIN NO: 36AAEFM1459R1ZP

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		Alluminium Openable Ventilater 2½X2	12nos	60 m	450/-	27000	--
					TOTAL BEFORE TAX		27000	--
					ADD:CGST	9%	2430	--
					ADD:SGST	9%	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

PROPERTIES PVT. LTD. No. 6910 Date 8/9/ Sign SEC'BAD

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 juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature..............................

DELIVERY CHALLAN / INVOICE

Phone : 040-65556190

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

Phones :

Your Order No.

Date : 05/9/20

Customer TIN No. :

Invoice No. 415 Our P.O. No. 70041 Date: 05/09/20

S.No.	Description	Quantity
1	Aluminium openable window 2½ x 2 →	12 nos
	Total Quantity	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1003 Dt 5/9/20
MRN No 82650 Dt
Received By Sign 5/9/20

TIN : 36211139541 36AMHPR9678H1ZM

- Goods once sold will not be taken back.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40916
Date 7/9
Sign

Receiver's Signature with Stamp

Authorised Signature

TATA ACE.

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	**Doc No**	70041	68388
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	02-09-2020	
9866512288	**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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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

03/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ____________

Date : __/__/____

Requisition Form - Al 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:	Sravani	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	8	-	12	-	12	48.0
	Total						16	-	16	96.0

open.

70041

70042

APPROVED
03 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 ID: 30254

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:	[signature]		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	
Date	16/9/20				17/9/20	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 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	

Sl 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**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1012 Dt. 5/9/20
MRN No. 69843 Dt. 8/9/2020
Received By Sowm Sign 5/9/20

MODI PROPERTIES P. LTD. SEC'BAD
INWARD
No. 69167
Date 10/9
Sign.

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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

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 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	

Sl 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**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1012 Dt 5/9/20
MRN No... Dt...
Received By Rama Sign 5/9/20

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 & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

GLOBAL SAFETY SOLUTIONS

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

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 Reality Mallapur LLP.

PARTY GSTIN :

No. 1270 Date 29/08/2020.

Against your order No. 69843 68377

Date 26/08/2020.

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40976
Date 10/9
Sign

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1012 Dt 5/9/20
MRN No... Dt...
Received By Rova Sign 5/9/20

For **GLOBAL SAFETY SOLUTIONS**

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

Signature of Customer.

Purchase Order

 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
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 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.: **ssllp/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: ssllp/log/10491 dt: 16.09.2020

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Ninety One Only

for SP-Ssllp 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. **SSLLP/LOG/10491**	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 - 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**

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

Remarks:
Being Carhire charges for the month of Sept ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECBAD

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/10266** Dated : **18-Sep-2020**
Ref.: **sslp/log/10500 dt. 16-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: ssllp/log/10500 dt: 16.09.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Eighty Six Only

for SP-Ssllp 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. **SSLLP/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**

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

Remarks:
Being Delivery Vans transportation charges for the month of Sept ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS 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/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:	G.Murali
PO/WO no.	70315	PO / WO Date.	10/9/20
Supplier Name	SOCIAL DNA	PO/WO amount	32,552
Firm/Company	MODI REALTY MALLPUR LLP	Project	MODI REALTY MALLPUR LLP
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.	DC matches MRN
1.	191	02-09-2020	82957	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	32,552
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.Murali	[signature]	[signature]	[signature] APPROVED BY 16 SEP 2020 SOHAM MODI MANAGING DIRECTOR	[signature]		
Date	10/9/20	10/09/20					

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 **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)	23,988.31	
	Optimization @15% on ads	3,598.25	27,586.56
			27,586.56
	SGST 9%		2,482.79
	CGST9%		2,482.79
			32,552.14
	R/off		00.14
		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.

SOCIAL DNA HYDERABAD

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	APPROVED BY 09 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date		Sign. & Date	

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

Release Order

   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	**Doc No**	70315	166142
	Doc Date	10-09-2020	
GSTIN 36ABCFM67742ZZ	**Quote No**		
	Quote Date	10-09-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *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
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-08-2020
Measurment	NA
Security	.
Remarks	Nil

For ***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 : **36AEEPN3102J1ZR**
PAN/IT No : **AEEPN3102J**

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

91.२२

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 LLP

GSTIN No. : 36AAGFM1459R1ZP

Invoice No. : 3046

Date : 17/09/20

Supply of D.C.No. :

Supply Date :

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1	3/4 cpvc P. Cbno.	3917	40NO	10/50	420
2	118ml cpvc pista	3506	1NO	130	130
		TOTALS			550

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1035 Dt 17/9/20
MRN No... Dt...
Received By Rowan Sign 17/9/20

GSTIN : 36AEEPN3102J1ZR

Add : CGST 9 %	50
Add : SGST 9 %	50
TOTAL AMOUNT	650

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

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 : **36AEEPN3102J1ZR**
PAN/IT No : **AEEPN3102J**

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

91.२४ Cell : 9848750099

asianpaints

KRISHNA HARDWARE & ELECTRICALS

ashirvad

ELECTRICAL, HARDWARE, PAINTS & SANITARY

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

Billing Address :

M/s. MODI Realty mallapur LLP

GSTIN No. : 36AAEFM1459R1ZP

Invoice No. : 3045 Date : 17/09/20

Supply of D.C.No. :

Supply Date :

Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1	3/4 x 1/2 BRASS. Elbow.	3917	12 no	38	456
		TOTALS			456

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1036 Dt 17/9/20
MRN No........ Dt..........
Received By Roma Sign 17/9/20

GSTIN : 3 6 A E E P N 3 1 0 2 J 1 Z R

Add : CGST 9 %	41
Add : SGST 9 %	41
TOTAL AMOUNT	538

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

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/10270**
Ref.: **vgm/2021-164 dt. 17-Sep-2020**

Dated : **24-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:	Y. Murali
PO/WO no.	70409	PO / WO Date.	15/9/20
Supplier Name	V. Green	PO/WO amount	4895
Firm/Company	Modi Realty MALLAPUR UP	Project	Modi Realty MALLAPUR UP
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. Murali	[signature] APPROVED BY			R. Lavanya	[signature]	
Date	28/9/20	23 SEP 2020 E. PRASAD MANAGER-PROMOTIONS			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

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

TAX INVOICE

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

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

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

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

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

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

70409
14.09.20 5:37:49

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**	70409	166145
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	15-09-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	15-09-2020	
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 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. 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	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	

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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