Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10136**
Ref.: **2688 dt. 7-Aug-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**
GSTIN/UIN : **36ABVPS3995A1Z1**
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,480.00*	**₹ 4,106.00**
INPUT-CGST	*313.20*	
INPUT-SGST	*313.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of ms nut bolt against inv no: 2688 dt: 07.08.2020 vide po no: 69398 dt: 04.06.2020

Amount (in words) :
Indian Rupees Four Thousand One Hundred Six Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/20	Prepared by:	T. Ghosh
PO/WO no.	69398	PO / WO Date.	4/6/20
Supplier Name	Sri venkata Durga	PO/WO amount	4106
Firm/Company	MAM K LLP	Project	UHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2688	7/8/20	4107
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4107 ~~Rs. 13,027/-~~

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81886	☑ 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:	4107
Amount E – PO / WO value:	4106
Amount F – Difference (A – E):	1
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	25/9/20
Remarks:	

Double time taken by Driver already used material at site informed by Selvakumar

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]			[signature]	[signature]	[signature]	
Date	19/9/20				24/9/20	24/09/20	

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2638

M/s. MEHTA & MODI REALTY KOWKUR LLP
MG ROAD
SEC-BAD

GST No. 36ABLFM7631F1Z3

Invoice No. : 2688
Date : 7/8/2020
P. O. No. & Date : 69398 / 140187 4/6/2020
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	MS Nut Bolt	43.5Kgs	80/Kg		3480

INWARD
Inward No: 10494 Dt: 07/08/20
MRN No: 81886 Dt: 08/08/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time- 15:07
M. Sheker
9000978212
07/08/2020

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No. 68292
Date 14/8/20

Transportation	
TOTAL	3480
SGST @ 9%	313.5
CGST @ 9%	313.5
IGST @	
ROUND OFF	
G. TOTAL	4107

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No.
Date
Sign

Rupees four Thousand One hundred & Seven Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 19-09-2020 12:27:55 PM Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	69398	140187
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	04-06-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	04-06-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2145 - Carpentry - hardware - Nut bolts - Others - kgs *1/2" x 2" -400 nos 1/2" x 5" - 36 nos*	43.50	80.00	0.00	18.00	4,106.40
				Total Order Value . . .		**4,106.40**

Rupees : Four Thousand One Hundred 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 Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

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 labour quarter shed work purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Bill not Received
19-09-2020

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur realty llp	Date:	14.02.20
Site & Phase :	GHT	Time:	12.50
Supplier		Req. No.	140187
Material required before date:	urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round pipe (2.7 mm)	50 mm	07	Lengths		
2	MS Round pipe (2.7mm)	40 mm	36	Lengths		
3	CLIT PATTI WITH SIDE HOLES	2'' X6''	190	Nos		
4	MS NUT BOLTS	1/2'' X2''	400	Nos		
5	MS NUT BOLTS	1/2'' x5''	36	Nos		
6						
7						
8						
9						
10						

Remarks: - For GHT Site Labor Quarter shed work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	14.02.2020	Sign. & Date	

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

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10137** Dated : **24-Sep-2020**
Ref.: **13190 dt. 12-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Printing & Stationery Gst 18%	*207.50*	**₹ 2,955.00**
Printing & Stationery Gst 12%	*2,420.00*	
INPUT-CGST	*163.88*	
INPUT-SGST	*163.88*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being on purchase of cello tape,pen,eraser,sharpner,A4paper against inv no: 13190 dt: 12.09.2020 vide po no:70284 dt: 09.09.2020

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Fifty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

007

PURCHASE DIVISION

Advice for approval for credit to supplier

Sau ID: 50805

Date:	16/9/20	Prepared by:	SOWMYA
PO/WO no.	70284	PO / WO Date.	9/9/20.
Supplier Name	SS Up.	PO/WO amount	3,144
Firm/Company	Mehta & Modi realty	Project Bocobun Up	Mehta & Modi realty book
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13190	12/9/20.	2,955
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,955

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	4147	12/9/20	82947	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,955
Amount E – PO / WO value:				3,144.
Amount F – Difference (A – E):				-189/-

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	**19.9.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	S. Nayan	
Date	16/9/20				24/9/20	24/9/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	13190
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	12-09-2020
	PO No.	70284
	PO Date.	09-09-2020
	Req ID	59727
	Req Date	08-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		5	40.00	200.00	18	36.00
	Big -Brown						
2	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue						
3	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
	small						
4	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,627.50		327.76
	163.88	163.88	Total Invoice Amount	2,955.25		

Rupees : Two Thousand Nine Hundred Fifty Five and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69395
Date 18/9
Sign.

Purchase Order

Page(s) 1 Of 1   09-09-2020 11:40:41

Orig

70284
08.09.20 12:15:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	70284	140270
Doc Date	09-09-2020	
Quote No	Nil	
Quote Date	09-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7514 - Stationery - other - Cello Tape - other - nos *Big-White*	4.00	40.00	0.00	18.00	188.80
2	7514 - Stationery - other - Cello Tape - other - nos *Big -Brown*	5.00	40.00	0.00	18.00	236.00
3	7560 - Stationery - other - Pen - NA - nos *Blue*	30.00	3.50	0.00	12.00	117.60
4	7523 - Stationery - other - Eraser - NA - nos *small*	5.00	1.50	0.00	18.00	8.85
5	7585 - Stationery - other - Sharpner - NA - nos	5.00	3.00	0.00	12.00	16.80
6	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
				Total Order Value . . .		**3,144.05**

Rupees : Three Thousand One Hundred Fourty Four and Paise Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
T..	GST included in above price.
L..very Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	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 items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

→ Part bill received of Rs. 2955/- and bal. bill of Rs. 189/- to be receivable.
23/9/20

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory
09/09/2020
Name :
Contact ...

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name :
Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	07.09.2020
Site & Phase:	GHT	Time:	16:22
Supplier:	SSLLP	Req. No.	140270
Material required before :	**11.09.2020**	ID No.	59727

No	Description	Size	Quantity	Units	Inward No	Date
1	White Tapes	Big	04	No.s		
2	Blue pens	Std	30	No.s		
3	Erasers	Small	05	No.s		
4	Sharpeners	Small	05	No.s		
5	Paper bundles	A4	10	No.s		
6	Brown Tapes	Big	05	No.s		

P.O. 70284.

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Office use purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	07.09.2020	Sign& Date	07.09.2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11147
Mehta & Modi Realty Kowkur LLP	DC Date.	12-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70284
	PO Date.	09-09-2020
	Req ID	59727
	Req Date	08-09-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140270

	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		5
2	7560 - Stationery - other - Pen - NA - nos	9608	30
3	7523 - Stationery - other - Eraser - NA - nos		5
4	7585 - Stationery - other - Sharpner - NA - nos	8214	5
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10
6			
7			
8			
9			
10			
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INWARD
Inward No: 10522 Dt: 12/09/20
MRN No: 82947 Dt: 14/9/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time-18:12

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 4198
Date: 20/9

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13190
Mehta & Modi Realty Kowkur LLP	Invoice Date.	12-09-2020
Sy No. 196, Kowkur, Hyderabad	PO No.	70284
	PO Date.	09-09-2020
	Req ID	59727
GSTIN : 36ABLFM7631F1A3	Req Date	08-09-2020
	Loc Req No	140270

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		5	40.00	200.00	18	36.00
	Big -Brown						
2	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue						
3	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
	small						
4	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
5	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10522 Dt: 12/09/20
MRN No: 82942 Dt: 14/9/20
Received By: Sign: Joly
MEHTA & MODI REALTY KOWKUR LLP
Time - 18:12

IGST	CGST	SGST	Total Taxable Amount	2,627.50		327.76
	163.88	163.88	Total Invoice Amount	2,955.25		

Rupees : Two Thousand Nine Hundred Fifty Five and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10138** Dated : **25-Sep-2020**
Ref.: **11588 dt. 8-Jun-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases-Nil Rated	*96.00*	**₹ 506.00**
Sundry Purchases GST 5%	*390.00*	
INPUT CGST	*9.75*	
INPUT SGST	*9.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being on purchase of coconut brooms, lisol cleaning liquid against bill no:11588, dt:8/6/20, pono:67611, dt:30/5/20

Amount (in words) :

Indian Rupees Five Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Sowmya.
PO/WO no.	67611	PO / WO Date.	30/5/20
Supplier Name	SS 1140.	PO/WO amount	505.50
Firm/Company	Mehta & Modi realty Kookus llp	Project	Greenwood heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11588	8/6/20.	505.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			505.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9677	8/6/20	71687	☑ 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:	505.50
Amount E – PO / WO value:	505.50
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	13/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Kmbasvai		
Date	13/6/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11588
Mehta & Modi Realty Kowkur LLP	Invoice Date.	08-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67611
	PO Date.	30-05-2020
	Req ID	57283
GSTIN : 36ABLFM7631F1A3	Req Date	30-05-2020
	Loc Req No	140226

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	5	19.50
3							
4							
5							
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IGST	CGST	SGST				
			Total Taxable Amount	486.00	5	19.50
	9.75	9.75	Total Invoice Amount	505.50		

Rupees : Five Hundred Five and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66164 Date: 11/6

Authorised signatory

Purchase Order

 30-05-2020 14:00:55 Ori

67611
03.06.20 12:48:11

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67611	140226
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4009 - Consumables - Coconut Broom - other - nos	6.00	16.00	0.00	0.00	96.00
2 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	5.00	78.00	0.00	5.00	409.50
			Total Order Value . . .		**505.50**

Rupees : Five Hundred Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	30.05.2020
Site & Phase:	GHT	Time:	10:30
Supplier:	SSLLP	Req. No.	140226
Material required before :	01.05.2020	ID No.	57283

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms	Big	06	No.s		
2	Lizol	Big	05	No.s		
	PO 67611					

APPROVED
01 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For ght site office cleaning purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	30.05.2020	Sign. & Date	30.05.2020

DELIVERY CHALLAN

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9677
Mehta & Modi Realty Kowkur LLP	DC Date.	08-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67611
	PO Date.	30-05-2020
	Req ID	57283
GSTIN : 36ABLFM7631F1A3	Req Date	30-05-2020
	Loc Req No	140226

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	6
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
3			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38746 Date: 10/6

38746

INWARD
Inward No: 6455 Dt: 08/6/20
MRN No: 79687 Dt: 08/6/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11588
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	08-06-2020
	PO No.	67611
	PO Date.	30-05-2020
	Req ID	57283
GSTIN : 36ABLFM7631F1A3	Req Date	30-05-2020
	Loc Req No	140226

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	5	19.50
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INWARD
Inward No: 10455 Dt: 8/6/20
MRN No: 79687 Dt: 8/6/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
			Total Taxable Amount	486.00		19.50
	9.75	9.75	Total Invoice Amount		505.50	

Rupees : Five Hundred Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Debit Note Voucher

No. : **DN/10003**
Ref.: **11588 dt. 8-Jun-2020**

Dated : **25-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 5%	*390.00*	**₹ 410.00**
Input CGST	*9.75*	
INPUT-SGST	*9.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being wrong bill entry passed now rectified against billn o:11588, dt:8/6/20, po no:67611, dt:30/5/20

Amount (in words) :

Indian Rupees Four Hundred Ten Only

for Mehta & Modi Realty Kowkur LLP (20-21)

Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10044**
Ref.: **11588 dt. 8-Jun-2020**

Dated : **26-Jun-2020**

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

Particulars		Amount
Sundry Purchases GST 5%	*390.00*	**₹ 410.00**
INPUT-CGST	*9.75*	
INPUT-CGST	*9.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being purchase of consumables coconut broom vide bill no : 11588 dated : 08-06-2020 po no : 67611

Amount (in words) :

Indian Rupees Four Hundred Ten Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PUR/10139**
Ref. **11531 dt. 4-Jun-2020**

Dated : **25-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 28%	*24,609.37*	**₹ 31,500.00**
Input CGST	*3,445.31*	
INPUT-SGST	*3,445.31*	
OIE-Rounded Off	*0.01*	

On Account of :
Being on purchase of consumable durable against bill no:11531, dt:4/6/20, po no:67724, dt:3/6/20

Amount (in words) :
Indian Rupees Thirty One Thousand Five Hundred Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Debit Note Voucher

No. : **DN/10002**
Ref.: **11531 dt. 4-Jun-2020**

Dated : **25-Sep-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 18%		
Input CGST	*24,609.37*	**₹ 29,039.00**
INPUT-SGST	*2,214.84*	
O/E-Rounded Off	*2,214.84*	
	(-)0.05	

On Account of :

Being wrong bill entry passed now rectified against billn o:11531, dt:4/6/20, po no:67724, dt:3/6/20

Amount (in words) :

Indian Rupees Twenty Nine Thousand Thirty Nine Only

for Mehta & Modi Realty Kowkur LLP (20-21)

Prepared by: lavanya.r

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10042**
Ref.: **11531 dt. 4-Jun-2020**

Dated : **26-Jun-2020**

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

Particulars		Amount
Equipment GST 18%	*24,609.37*	**₹ 29,039.00**
INPUT-CGST	*2,214.84*	
Input-SGST	*2,214.84*	
OIE-Rounded Off	*(-)0.05*	

On Account of :
Being purchase of equipment consumable durable tv vide bill no : 11531 dated : 04-06-2020 po no : 67724

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

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Scan 03 140209

10042 entered

5

PURCHASE DIVISION

Advice for approval for credit to supplier

ID 39206

Date:	12/06/2020	Prepared by:	MINISH
PO/WO no.	67724	PO / WO Date.	03/06/2020
Supplier Name	SSLLP.	PO/WO amount	31,500/-
Firm/Company	M&M Realty KOWKUN LLP.	Project	GHT!
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11531	04/08/2020.	31,500/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9625	04/06/2020	79633.	☑ 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:				31,500/-
Amount E – PO / WO value:				31,500/-
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	15/06/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		D.Vijay	[signature]	[signature]
Date		12/6			16/06/20.	15/09/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11531
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	04-06-2020
-	PO No.	67724
	PO Date.	03-06-2020
	Req ID	56864
	Req Date	14-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99		

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66082
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-Jun-20 3:32:11 PM Origi

67724
03.06.20 12:48:12

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	67724	140209
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5175 - Equipment - consumable durable - TV - Other - nos *Micromax 49"*	1.00	24,609.37	0.00	28.00	31,499.99
					Total Order Value . . .	**31,499.99**

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Items are Miromax 49" smart LED TV
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	13.05.2020
Site & Phase:	GHT	Time:	12:30
Supplier:		Req. No.	140209
Material required before :	**18.05.2020**	ID No.	56864

No	Description	Size	Quantity	Units	Inward No	Date
1	LED Smart TV	49"	01	No.s		
2	HDMI Cable	5 Mtrs	01	No.s		

67724

Remarks: For office meetings and work purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	13.05.2020	Sign. & Date	13.05.2020

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9625
Mehta & Modi Realty Kowkur LLP	DC Date.	04-06-2020
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	PO No.	67724
	PO Date.	03-06-2020
	Req ID	56864
	Req Date	14-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140209

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1
2			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 3843 Date: 10/6 Sign:

INWARD Inward No: 10448 Dt: 04-06-20 MRN No: 79632 Dt: 06/06/2020 Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	11531
Greenwood Heights, Sy no-196,Kowkur, Hyderabad	Invoice Date.	04-06-2020
	PO No.	67724
	PO Date.	03-06-2020
	Req ID	56864
	Req Date	14-05-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140209

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
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12							
13							
14							
15							

INWARD
Inward No: 10448 Dt: 04-06-20
MRN No: 79633 Dt: 06/06/20
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	24,609.37		6,890.62
	3,445.31	3,445.31	Total Invoice Amount		31,499.99	

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10140**
Ref.: **2020/21/29 dt. 20-Aug-2020**

Dated : **26-Sep-2020**

Party's Name: **SUP- Sri Bhavani Digitals**
GSTIN/UIN : **36AEQPR6876M1ZA**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media GST @12%	*8,400.00*	**₹ 9,345.00**
Input CGST	*504.00*	
Input SGST	*504.00*	
TDS-.75% Contract	*(-)63.00*	

On Account of :
Being on Flex printing against Bill no: 2020/21/29 dt: 20.08.2020 vide po no: 69634 dt:17.08.2020

Amount (in words) :
Indian Rupees Nine Thousand Three Hundred Forty Five Only

for SUP- Sri Bhavani Digitals

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. 69634		PO / WO Date.	17/08/2020
Supplier Name	Sri Bhavani digitals	PO/WO amount	9,408/-
Firm/Company	Mehta & Modi Realty Kanpur Group	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/29	20/08/2020	9,408/-
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:	9,408/-
Amount E – PO / WO value:	9,408/-
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] APPROVED BY 25 AUG 2020 SOHAM MODI MANAGING DIRECTOR		[signature]	
Date	24/08/2020	24/8/20				30/08/20	

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

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

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

INVOICE

Invoice No:2020-21/29 Date:20.08.2020

To,
M/s. **Mehta & Modi Realty Kowkur LLP** Doc No:69634
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABLFM7631F1Z3

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	40	20	1	Bollaram	10.5	12.08.20	8,400	B/F/L
							8,400	
				Add:CGST @ 6%			504	
				Add:SGST @ 6%			504	
						Total	**9,408**	

Rupees in words: **Nine Thousand Four Hundred Eight Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

Release Order

 17-08-2020 15:15:46 Original

69634
14.08.20 11:47:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Sri Bhavani Digitals		**Doc No**	69634	166087
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56		**Doc Date**	17-08-2020	
		Quote No		
GSTIN -		**Quote Date**	17-08-2020	
040-27116677	040-27116677	**SupplyType**	Supply	

Kind Attn : R. Mallesh

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7682 - Stationery - printing - Flex Printing - NA - Nos *GHT 40 X 20 Bollarum Hoarding flex printing*	800.00	10.50	0.00	12.00	9,408.00
				Total Order Value . . .		**9,408.00**

Rupees : Nine Thousand Four Hundred Eight Only.

Terms and Conditions :-

Specification /	GHT Bollarum flex print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	08-08-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Sri Bhavani Digitals***

Name :

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
	Dear Sir,
	40x20 - Bollarum Hoarding flex design.
	Draft from your approval.
	Regards Prasad.

69634

Requisition Form - Promotions Division					
Company Name: MEHTA & MODI REALTY KOWKUR LLP				Date:	10-08-2020
Site & Phase: GREENWOOD HEIGHTS				Time:	14:40
Supplier: SRI BHAVAI DIGITALS				Requisition No.	166087
Material required before date:				ID No.	59171
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	40 X 20 Bollarum Hoarding flex printing - Board Size	40 x 20	1	No's	
	Flex Size	40.6 x 20.6		No's	
	Print Size	39.4 x 19.4			
Payment from: MEHTA & MODI REALTY KOWKUR LLP					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	SRI BHAVANI	
Sl.No.		Sft	Units	Rate	Amount
1	40 X 20 Bollarum Hoarding flex printing - Board Size	800	No's	10.5/-	8,400
Remarks: PO to be raised.					8400
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10141**
Dated : **26-Sep-2020**

Ref.: **mppl/10084 dt. 26-Aug-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**
GSTIN/UIN : **36AABCM4761E1ZM**
PAN/IT No :

Particulars		Amount
PS-Admin-Audit	*69,020.00*	**₹ 76,267.00**
Input CGST	*6,211.80*	
Input SGST	*6,211.80*	
TDS-7.5% Professional Charges	*(-)5,177.00*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on towards admin service charges for accounts manager support staff and admin liason for the month of july ' 2020 against bill no: mool/10084 dt: 26.08.2020

Amount (in words) :
Indian Rupees Seventy Six Thousand Two Hundred Sixty Seven Only

for SP-Modi Properties Pvt Ltd

Prepared by: krishnaveni   Approved by   Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10084**	Dated **26-Aug-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP PAN/IT No : State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Admin Service Charges**	995433	**69,020.00**
2	**Output CGST 9%**		**6,211.80**
3	**Output SGST 9%**		**6,211.80**
4	**Rounded Off**		**0.40**
	Total		**₹ 81,444.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighty One Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	69,020.00	9%	6,211.80	9%	6,211.80	12,423.60
Total	**69,020.00**		**6,211.80**		**6,211.80**	**12,423.60**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Twenty Three and Sixty paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of July 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **26-Sep-2020**

No. : **PUR/10142**
Ref.: **mppl/10091 dt. 26-Aug-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**
GSTIN/UIN : **36AABCM4761E1ZM**
PAN/IT No :

Particulars		Amount
PS-Admin-Audit	*69,020.00*	**₹ 76,267.00**
Input CGST	*6,211.80*	
Input SGST	*6,211.80*	
TDS-7.5% Professional Charges	*(-)5,177.00*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on towards admin service charges for accounts manager support staff and admin liason for the month of August ' 2020 against bill no: mppl/10091 dt: 26.08.2020

Amount (in words) :
Indian Rupees Seventy Six Thousand Two Hundred Sixty Seven Only

for SP-Modi Properties Pvt Ltd

Receiver's Signature

Prepared by: krishnaveni   Approved by

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10091** Supplier's Ref.	Dated **26-Aug-2020** Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP PAN/IT No : State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Admin Service Charges**	995433	**69,020.00**
2	**Output CGST 9%**		**6,211.80**
3	**Output SGST 9%**		**6,211.80**
4	**Rounded Off**		**0.40**
	Total		**₹ 81,444.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighty One Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	69,020.00	9%	6,211.80	9%	6,211.80	12,423.60
Total	**69,020.00**		**6,211.80**		**6,211.80**	**12,423.60**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Twenty Three and Sixty paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of Aug 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10140** 10143
Ref.: **2020-21/30 dt. 4-Aug-2020**

Dated : **29-Sep-2020**

Party's Name: **SUP - Sri Bhavani Ads**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media	*12,000.00*	**₹ 14,070.00**
Input CGST	*1,080.00*	
Input SGST	*1,080.00*	
TDS-.75% Contract	*(-)90.00*	

On Account of :

Being on shamirpet hoarding rent for 27.06.2020 to 26.07.2020 vide bill no: 2020-21/30 dt: 04.08.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seventy Only

for SUP- Sri Bhavani Ads

Prepared by: krishnaveni

Approved by

Receiver's Signature

Sub: Hoarding Payments for the month of August 2020

Prepared date: 25.08.2020

Prepared by: Prasad

Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Shamirpet	50x20	Sri Bhavani Ads	20-21/30	04.08.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	27.06.2020 to 26.07.2020
2	Thurkapally	30x25	Sri Bhavani Ads	20-21/31	04.08.2020	35,400.00	Modi Realty Genome Valley LLP	01.07.2020 to 31.07.2020
3	Rampally	25x25	Naveen Ads	193	1.08.2020	14,750.00	NILGIRI ESTATES	15.07.2020 to 31.07.2020
4	Bollarum	40x20	Libra	LOA/2020-2021/21	04.07.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.06.2020 to 30.06.2020
5	Bollarum	40x20	Libra	LOA/2020-2021/27	04.08.2020	16,160.00	Mehta & Modi Realty Kowkur LLP	01.07.2020 to 31.07.2020
						94,630.00		

APPROVED BY

25 AUG 2020

SOHAM MODI
MANAGING DIRECTOR

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

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

INVOICE

Invoice No: 2020-21/30 Date: 04.08.2020

To,
M/s. Mehta & Modi Realty Kowkur LLP
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABLFM7631F1Z3 SAC CODE : 998361

S.No.	Size		Particulars	Rate	Date of Display	Amount
1	50	20	Shameerpet	12	27.06.20 To 26.07.20	12,000
						12,000
			Add:CGST @ 9%			1,080
			Add:SGST @ 9%			1,080
					Total	14,160

Rupees in words: Fourteen Thousand One Hundred Sixty Only

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For SRI BHAVANI ADS.

E-mail : sribhavaniads@gmail.com

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10141** 10144
Ref.: **vgm-2021-70 dt. 7-Jul-2020**

Dated : **29-Sep-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
GSTIN/UIN : **36AADCV9375P1ZC**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media	*14,094.00*	**₹ 14,588.00**
Input CGST	*352.35*	
Input SGST	*352.35*	
TDS-1.5% Contract	*(-)211.00*	
OIE-Rounded Off	*0.30*	

On Account of :

Being on Advertisement on Eenadu papers against Bill no:vgm-2021-70 dt:07.07.2020 vide po no: 68608 dt: 04.07.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Five Hundred Eighty Eight 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:	28/7/20	Prepared by:	Y. Mukhi
PO/WO no.	68608	PO / WO Date.	4/7/20
Supplier Name	V'Green Media Pvt. Ltd.	PO/WO amount	
Firm/Company	MEHTA & MODI REALTY Kowkhup	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM. 2021-70	7/7/20	14,798
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:	14,798
Amount E – PO / WO value:	14,798
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	3/8/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. Mukhi	[signature]		APPROVED BY 26 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]		
Date	28/7/20	28/7/20					

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

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 **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,II nd Floor,M G Road,Soham Mansion,
Secunderabad.
Phone no

Invoice No.	VGM-2021-70	Date : 07-07-2020	
Your P.O No.		Date : 07-07-2020	
DC No :		Date : 07-07-2020	
Order Confirmed by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement Size:3x12 Publication:Eenadu Date of Pub:04-07-2020	998636	1 NOS	14094.00	2.50	2.50		14094.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	14,094.00
Total CGST Amount	352.35
Total SGST Amount	352.35
Total IGST Amount	
Grand Total (INR)	14,798.70

Amount in Indian Rupees :
FOURTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT AND PAISE SEVENTY 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

V GREEN MEDIA PVT. LTD. HYDERABAD

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

Release Order

 11-07-2020 16:07:39

68608
06.07.20 2:23:36

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secundera
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	68608	166057
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	04-07-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	04-07-2020	
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 *GHT Ad in EENADU on 04-06-2020*	1.00	14,094.00	0.00	5.00	14,798.70
				Total Order Value . . .		**14,798.70**

Rupees : Fourteen Thousand Seven Hundred Ninty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification /	GHT ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	04-06-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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	04-06-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Requisition Form

68608.

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	30.06.2020
Site & Phase :	GREENWOOD HEIGHTS	Time:	11:00
Supplier	V GREEN MEDIA	Req. No.	16605[illegible]7
Material required before date:		ID No.	5825[illegible]

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT Ad in [illegible] on 04-0[illegible]-2020	3[illegible] x 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	K. Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
1 - JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10142** 10145 | Dated : **29-Sep-2020**
Ref.: **vgm-2021-122 dt. 24-Aug-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
GSTIN/UIN : **36AADCV9375P1ZC**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media	*8,666.00*	**₹ 8,969.00**
Input CGST	*216.65*	
Input SGST	*216.65*	
TDS-1.5% Contract	*(-)130.00*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being on Advertisement on Eenadu papers against Bill no:vgm-2021-122 dt:24.08.2020 vide po no: 69709 dt: 20.08.2020

Amount (in words) :
Indian Rupees Eight Thousand Nine Hundred Sixty Nine Only

for SUP-V Green Media Pvt

Prepared by: krishnaveni   Approved by   Receiver's Sign.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/09/2020.	Prepared by:	
PO/WO no.	69709	PO / WO Date.	28/08/2020.
Supplier Name	V Green media pvt ltd	PO/WO amount	8,633/-
Firm/Company	Mehta & Modi Realty Works	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGH-2021-122	24/08/2020	8,633/-.
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:	8,633/-
Amount E – PO / WO value:	8,633/-
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	07/09/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	03/09/2020	03/9/20				20/9/2020	

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

Requisition Form

69709

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	17.08.2020
Site & Phase :	GREENWOOD HEIGHTS	Time:	1:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166103
Material required before date:		ID No.	509231

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT ad in EENADU on 22-08-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared	Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

vGreen MEDIA

TAX INVOICE

To, M/s **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4,II nd Floor,M G Road,Soham Mansion, Secunderabad. Phone no	Invoice No.	VGM-2021-122	Date : 24-08-2020
	Your P.O No.	69709	Date : 20-08-2020
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:22-08-2020	998636	1 NOS	8666.00	2.50	2.50		8666.00

	OUR	CUSTOMER		
			Total Amount	8,666.00
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3	Total CGST Amount	216.65
TIN No. :	36641857335		Total SGST Amount	216.65
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		Grand Total (INR)	9,099.30

- 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 :
NINE THOUSAND NINETY NINE AND PAISE THIRTY 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

 27-08-2020 14:50:22 Orig

69709
21.08.20 11:10:00

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	69709	166103
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	20-08-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	20-08-2020	
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 *GHT ad in EENADU on 22-08-2020*	1.00	8,222.00	0.00	5.00	8,633.10
					Total Order Value . . .	**8,633.10**

Rupees : Eight Thousand Six Hundred Thirty Three and Paise Ten Only.

Terms and Conditions :-

Specification /	GHT EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	22-08-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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	22-08-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____