

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj
Seunderabad

Purchase Register

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
1-10-2020	CONT-Shaik Ameer Ali on A/c	Purchase	PUR/10368		
1-10-2020	CONT-Abdul Aleem on A/c	Purchase	PUR/10369		47,567.00
5-10-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10370		31,005.00
5-10-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10371		25,010.00
5-10-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10372		766.00
5-10-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10373		9,392.00
8-10-2020	SUP-Praful Sanitary	Purchase	PUR/10374		7,849.00
9-10-2020	SUP-GP Buildcon Materials	Purchase	PUR/10375		2,296.00
9-10-2020	SUP - Sri Sai Srinivas Bricks Industry	Purchase	PUR/10376		15,930.00
9-10-2020	SUP- Swastik Commercial Corporation	Purchase	PUR/10377		40,950.00
9-10-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10378		1,900.00
9-10-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10379		2,446.00
9-10-2020	SUP- Summit Sales LLP Common Expenses	Purchase	PUR/10380		12,524.00
9-10-2020	SP- Modi Propertiess Pvt Ltd	Purchase	PUR/10381		56,064.00
9-10-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10382		50,022.00
9-10-2020	CONT- K. Srinu on A/c	Purchase	PUR/10383		61,103.00
9-10-2020	CONT-Shaik Ameer Ali on A/c	Purchase	PUR/10384		47,567.00
16-10-2020	SUP- Social DNA	Purchase	PUR/10385		95,135.00
16-10-2020	SUP-Sai Aditya Computers	Purchase	PUR/10386		34,791.00
22-10-2020	SUP- Y. Pushpalatha	Purchase	PUR/10387		767.00
23-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10388		54,040.00
23-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10389		3,044.00
23-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10390		15,463.00
23-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10391		2,100.00
23-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10392		472.00
23-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10393		1,120.00
23-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10394		10,497.00
23-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10395		16,907.00
23-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10396		896.00
23-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10397		544.00
23-10-2020	CONT-Shaik Ameer Ali on A/c	Purchase	PUR/10398		32,521.00
23-10-2020	CONT- K. Srinu on A/c	Purchase	PUR/10399		49,688.00
23-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10400		33,125.00
23-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10401		1,478.00
27-10-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10402		248.00
27-10-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10403		5,17,725.00
27-10-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10404		2,85,781.00
27-10-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10405		5,17,725.00
27-10-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10406		5,17,725.00
27-10-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10407		5,17,725.00
27-10-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10408		5,17,725.00
29-10-2020	SUP- Shiv Shakti Machine Tools	Purchase	PUR/10409		4,14,180.00
29-10-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10410		590.00
29-10-2020	SUP- Tumbi Office Needs	Purchase	PUR/10411		3,024.00
29-10-2020	SUP- SFS Hardware	Purchase	PUR/10412		11,210.00
29-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10413		3,680.00
29-10-2020	SUP- Rita Seeds	Purchase	PUR/10414		16,095.00
30-10-2020	SUP- Encore Metal Pvt Ltd	Purchase	PUR/10415		8,550.00
30-10-2020	SUP- SVR Pumps & Allied Services	Purchase	PUR/10416		9,72,401.00
31-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10417		3,035.00
31-10-2020	SUP- Summit Sales LLP	Purchase	PUR/10418		50,890.00
					24,747.00
Total:					51,48,035.00

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

Purchase Voucher

Dated : 1-Oct-2020

No. : PUR/10352 **10368**
Ref.: 02 dt. 28-Sep-2020

Party's Name: CONT-Shaik Ameer Ali on A/c

Particulars	Amount
Paints-URD	₹ 47,567.00

On Account of :

Being amount dedited to shaik Ammer ali towards paints aginst invoiceno:-02 dt:-28.09.20 dt:-28.09.2020 villano:-90&30

Amount (in words) :

Indian Rupees Forty Seven Thousand Five Hundred Sixty Seven Only

Buyer's PAN : ABCFM6774G

for CONT-Shaik Ameer Ali on A/c

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

9
Leau 20-5139A

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Ameer Ali	WO amount - A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	90 of 20.		
Request for payment date	12/09/2020	Request for payment amount - B	Rs. 44,875/-
GST on bills - C	Rs. 2,693/-	Total D = B + C	Rs. 47,568/-
Work done from	06/08/2020	Work done to	11/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	02	28/09/2020	Rs. 47,568/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 47,568/-
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 47,568/-
Amount J - Difference A-B (should be nil)			-
Amount K - Difference D-E-F (should be nil)			-
Quantity received as per WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below		
Difference between A & B acceptable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),		
Close WO	<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input checked="" type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No		
Payment - due date	03/10/2020		
Remarks: <u>No work order for above bill.</u>			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	28/9/20	28/9	28/9			5/10/2020	5/10/2020
			APPROVED				APPROVED BY
			28 SEP 2020				5 OCT 2020
			MINISH PARIKH MANAGER PROCUREMENT				S. SAKA PRAKASH Sf. Manager Accounts

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN:36KNCPS4339M1Z8

Cell : 8106801582

PAN No. KNCPS4339M

SHAIK AMEER ALI

PAINT CONTRACTOR

#14-239/2, Seetharampuram, Vasavibhavan Road,
Miryalaguda-508 207, Nalgodna Dist. Telangana.

Prop : Shaik Ameer Ali

BILL OF SUPPLY

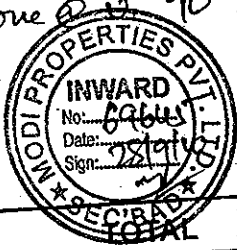
Date: 28/9/20

No.

M/s. Modi Realty Miryalaguda

ST. GSTIN: 36ABC FM 6774 GR 22

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL	
					Rs.	Ps.
1.	Painting work done @ 0.30	1	L.S	-	16562	50
2.	Painting work done @ 0.90	1	L.S	-	31005	00
TOTAL					47567	50



Rupees in words... Forty Seven Thousand Five hundred and Sixty Seven only

Bank Details :
 Alahabad BANK
 Branch: Miryalaguda
 A/c : 50326296064
 IFSC : ALLA0213062

For SHAIK AMEER ALI
Paint Contractor

Shaik
Proprietor

Receiver's Signature

Duplicate bill

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

Sl. No. - site bills register	794	Date - site bills Register	13/08/20			
Company Name:	AGH	Site:	Mrs Galaguda			
Name of Contractor	Amey AI?					
Nature of work	Painting work					
Work done	From Date	To Date				
	06/08/20	11/08/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	90 (A1-3BHK)	2340	50	SFT	29,250	
2.			25%			
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				29,250	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			

Remarks :
work has completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 7/9/20	Date: 12/09/2020	Date:
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]

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

APPROVED BY
12 SEP 2020
SOHAIL M...
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work Towards Stage-I Works of Villa No. 90 (A1- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 29,250/-	11,700.00

Amount In Words :- Eleven thousand and seven hundred rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work Towards Stage-I Works of Villa No. 90 (A1- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 29,250/-	11,700.00

Amount In Words :- Eleven thousand and seven hundred rupees only

Sign: _____

297 6085

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

Sl. No. - site bills register	835	Date - site bills Register	10/9/20			
Company Name:	AGH	Site:	Mirjalaguda.			
Name of Contractor	Amey Ali					
Nature of work	Painting works					
Work done	From Date	To Date				
	01/09/20	07/09/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa NO-30	1250	50	SFT	15,625	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,625	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			

Remarks :
WORK HAS COMPLETED. ✓

Approved by Chief Engineer	Approved by Design Team	APPROVED BY
Date: 7/9/20	Date: 11/09/2020	Date: 12 SEP 2020
Sign: [Signature]	Sign: [Signature]	Sign: SOHAM [Signature] ESTIMATING DIRECTOR

Notes: 1. This form should be filled within 7 days of completing work. 2. This form can be used for settling labour bills, bills of materials, bills of materials for contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for work items where guideline rates are clearly given.

Measurement Sheet																
Company Name		Modi Realty Miryalaguda LLP			Approved By		Zakir									
Project		AVR Gulmohar Homes			Sign											
Work Description		Painting Work														
Prepared By		Ahmad Hussain														
Date		10/Sep/2020														
Contractor Name		Painter Ameer Ali														
Sl. No.		Item Head			A		B		C		D		E=AxBxCxD		F	
1		Villa No's 30 (A1- 2 BHK)			Length		Width		Height		No's		Quantity		Units	
		Towards final cost of paint internal, external, dooits, elevations etc., before handing over to customer			1250.00		1.00		1.00		1.00		1250.00		SFT	

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP			Approved By	Zakir	
Project	AVR Gulmohar Homes			Sign		
Work Description	Painting Work					
Prepared By	Ahmad Hussain					
Date	10/Sep/2020					
Contractor Name	Painter Ameer Ali					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No's 30 (A1- 2 BHK)	Towards final coat of paint internal, external, doors, elevations etc., before handing over to customer	1250.00	SFT	50.00	15,625.00
0						
TOTAL						15,625.00

Note: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sit by Mail
Rates as per 844(e)

PURCHASE DIVISION,
Advice for approval for credit to contractor

8
Scan No. 51399.

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Abdul Aleem	WO amount - A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	36		
Request for payment date	12/09/2020	Request for payment amount - B	Rs. 29,250/- ✓
GST on bills - C	Rs. 1,755/- ✓	Total D = B + C	Rs. 31,005/- ✓
Work done from	05/08/2020	Work done to	12/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	2	28/09/2020	Rs. 31,005/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 31,005/- ✓
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 31,005/- ✓
Amount J - Difference A-B (should be nil)			-
Amount K - Difference D-E-F (should be nil)			-
Quantity received as per WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below		
Difference between A & B acceptable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),		
Close WO	<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input checked="" type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No		

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

Purchase Voucher

No. : PUR/10353 10369
Ref: 2 dt. 28-Sep-2020

Dated : 1-Oct-2020

Party's Name: CONT-Abdul Aleem on A/c

Particulars	Amount
Paints-URD	₹ 31,005.00
<p>On Account of : Being amount dedited to Abdul Aleem on alc towards stage 1 work of villano:-36 (A1-3bhk) as mentioned against invoiceno:-02 dt:-28.09.2020</p> <p>Amount (in words) : Indian Rupees Thirty One Thousand Five Only</p>	

Buyer's PAN : ABCFM6774G

for CONT-Abdul Aleem on A/c

Duplicate bill

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

Sl. No. - site bills register		793		Date - site bills Register		13/08/20	
Company Name:		AGH		Site:		Miyala guda	
Name of Contractor		Abdul Aleem					
Nature of work		Painting work					
Work done		From Date		05/08/20		To Date	
						12/08/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	36 (A1-3 BHK)	2340	50	SFT	29,250		
2.			25%				
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				29,250		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
work has completed.							
Approved by Project Manager		Approved by Design Team		Approved by M&E			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			
Asst. Project Manager/Engineer		Asst. Project Manager/Engineer		Asst. Project Manager/Engineer			
M&E Representative		M&E Representative		M&E Representative			

APPROVED BY
SOHAIL KUMAR
MANAGING ENGINEER

1. This form is to be filled up by the contractor. 2. This form can be used for certifying labour bills for civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for lump sum jobs whose guide line rates are clearly given.

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Abdul Aleem
AVR Gulmohar Homes

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No. 36 (A1- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 29,250/-	11,700.00

Amount in Words :- Eleven thousand and seven hundred rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Painter Abdul Aleem
AVR Gulmohar Homes

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work Towards Stage-I Works of Villa No. 36 (A1- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 29,250/-	11,700.00

Amount In Words :- Eleven thousand and seven hundred rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Painter Abdul Aleem
Miryalaguda

Date 13/Aug/2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work Towards Stage-I Works of Villa No. 36 (A1- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 29,250/-	5,850.00

Amount In Words :- Five thousand eight hundred and fifty rupees only

Sign: _____

Measurement Sheet		Approved By		Zakir	
Company Name		Modi Realty Miryalaguda LLP			
Project		AVR Galmohar Homes			
Work Description		Painting Work			
Prepared By		Ahmad Hussain			
Date		13/Aug/2020			
Contractor Name		Painter Abdul Aleem			
		A		D	
		Length		No's	
		2340.00		1.00	
		B		C	
		Width		Height	
		1.00		1.00	
		E=AxBxCxD		F	
		Quantity		Units	
		2340.00		SFT	
Item Head		Item Description			
1		Towards internal one coat of atek luppum and external one coat of primer			
3					

Estimate Sheet									
Company Name		Modi Realty Miryalaguda LLP		Zaldir					
Project		AVR Gulmohar Homes		Approved By		Sign			
Work Description		Painting Work							
Prepared By		Ahmad Hussain							
Date		13/Aug/2020							
Contractor Name		Painter Abdul Aleem							
Sl. No.		Item Head		Item Description		Quantity		Units	
1		Villa No's 36 (A1- 3 BHK)		Towards internal one coat of altek luppum and external one coat of primer		2340.00		SFT	
3									
								TOTAL	
								29,250.00	
								Rate	
								50.00	
								% per Stage	
								25%	
								Amount	
								29,250.00	

Note: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail
Rates as per 844(e)

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

Purchase Voucher

Dated : 5-Oct-2020

No. : PUR/10354 10370
Ref.: SLLP/LOG/10540 dt. 30-Sep-2020

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

Particulars	Amount
OERD-Logistics Expenses 18%	22,634.00
Input CGST	2,037.06
Input SGST	2,037.06
TDS-7.5% Professional Charges	(-)1,698.00
INCOME-Rounded Off	(-)0.12
	₹ 25,010.00

On Account of :

Being amount credited to summit sales llp logistics towards Revenue Admin services charges against
invoiceno:-SLLP/LOG/10540 dt:-30.09.2020 (22634*7.5%)

Amount (in words) :

Indian Rupees Twenty Five Thousand Ten Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10540	Dated 30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Miryalaguda LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Services Charges-18%(S)	995433				22,634.00
2	Output CGST					2,037.06
3	Output SGST					2,037.06
4	Less : Roundig Off					(-0.12)
Total						₹ 26,708.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	22,634.00	9%	2,037.06	9%	2,037.06	4,074.12
Total	22,634.00		2,037.06		2,037.06	4,074.12

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

Remarks:
 Being Admin Service charges of IT; Admin Audit; Promotions & ED service charges for the month of Sept ' 2020.
 Company's PAN : **ACQFS2044C**

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

for SLLP Logistics



This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10365 10371
Ref: SLLP/LOG/10518 dt. 30-Sep-2020

Dated : 5-Oct-2020

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

Particulars		Amount
OERD-Logistics Expenses 18%	693.00	₹ 766.00
Input CGST	62.37	
Input SGST	62.37	
TDS-7.5% Professional Charges	(-)52.00	
INCOME-Rounded Off	0.26	

Account of :
Being amount credited to summit sales llp logistics towards Revenue Admin services charges against
invoiceno:-SLLP/log/10518 dt30.09.2020

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

for SUP- Summit Sales LLP Logistics



Prepared by: vintre

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10518	Dated 30-Sep-2020
Buyer Modi Realty Miryalaguda LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	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 - Advertising Services Charges - 18% (S)	995433				693.00
2	Output SGST					62.37
3	Output CGST					62.37
4	Roundig Off					0.26
Total						₹ 818.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Eighteen Only

₹ 818.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	693.00	9%	62.37	9%	62.37	124.74
Total	693.00		62.37		62.37	124.74

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Four and Seventy Four paise Only**

Remarks:
 Being Advertisement charges for the month of Sept ' 2020 -
 Papers Ads in Newspaper.
 Company's PAN : **ACQFS2044C**

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

for SLLP Logistics
 Authorised Signatory



This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10396 10372
Ref.: SLLP/LOG/10572 dt. 30-Sep-2020

Dated : 5-Oct-2020

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

Particulars		Amount
OERD-Logistics Expenses 18%		
Input CGST	8,500.00	₹ 9,392.00
Input SGST	765.00	
TDS-7.5% Professional Charges	765.00	
	(-)638.00	

On Account of :

Being amount transferred to summit sales llp logistics towards Qc charges against invoice no;-SLLP /LOG/10572 DT:-30.09.2020 (8500*7.5)

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Ninety Two Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10572	Dated 30-Sep-2020
Buyer Modi Realty Miryalaguda LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - QC Charges - 18% (S)	995433				8,500.00
2	Output CGST					765.00
3	Output SGST					765.00
Total						₹ 10,030.00

Amount Chargeable (in words) **₹ 10,030.00**
E. & O.E

Indian Rupees Ten Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	8,500.00		765.00		765.00	1,530.00

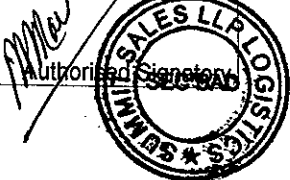
Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Only**

Company's Bank Details

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

Remarks:
 Being QC Charges for the month of Sep-2020
 Company's PAN : **ACQFS2044C**

for SLLP Logistics



This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/10957 10373
Ref.: SLLP/LOG/10545 dt. 30-Sep-2020

Dated : 5-Oct-2020

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

Particulars		Amount
OERD-Logistics Expenses 18%	7,103.00	₹ 7,849.00
Input CGST	639.27	
Input SGST	639.27	
TDS-7.5% Professional Charges	(-533.00)	
INCOME-Rounded Off	0.46	

On Account of :

Being amount credited to summit sales llp towards revenue services charges against invoice no:
-SLLP/LOG/10545 dt:-30.09.2020 (7103*7.5%)

Amount (in words) :

Indian Rupees Seven Thousand Eight Hundred Forty Nine Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10545	Dated 30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

Buyer Modi Realty Miryalaguda LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Services Charges on PO's - 18% (S)	995433				7,103.00
2	Output CGST					639.27
3	Output SGST					639.27
4	Roundig Off					0.46
Total						₹ 8,382.00

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

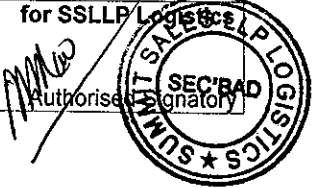
Indian Rupees Eight Thousand Three Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	7,103.00	9%	639.27	9%	639.27	1,278.54
Total	7,103.00		639.27		639.27	1,278.54

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

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

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



This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 8-Oct-2020

No. : PUR/10361 **10374**
Ref.: PS/20-21/350 dt. 9-Sep-2020

Party's Name: SUP-Praful Sanitary

GSTIN/UIN : 36ACWPG4864A1ZG

Particulars		Amount
Plumbing GST 18%	1,946.10	₹ 2,296.00
Input CGST	175.15	
Input SGST	175.15	
INCOME-Rounded Off	(-)0.40	

On Account of :

Being amount credited to praful sanitary towards purchase of plumbing material against invoice no:PS /20-21/350 DT:-09.09.20 pono:-69513 dt:-10.08.2020

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Ninety Six Only

Buyer's PAN : ABCFM6774G

for SUP-Praful Sanitary

Prepared by: vindya

Approved by

Receiver's Signature

165082

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:
52173

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	69513	PO / WO Date.	10/08/2020
Supplier Name	Pratul Sanitary	PO/WO amount	2,296/-
Firm/Company	MRMLLP.	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	350	09/09/2020	2,296/-
2.			
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	Rs. 2,296/- 2,296/-
1.				DC matches MRN
2.			83176	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits :				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: -

Amount E - PO / WO value: 2,296/-

Amount F - Difference (A - E): 2,296/-

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / WO?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. _____ /- <input checked="" type="checkbox"/> No
Payment - due date	

Remarks: 10/10/2020

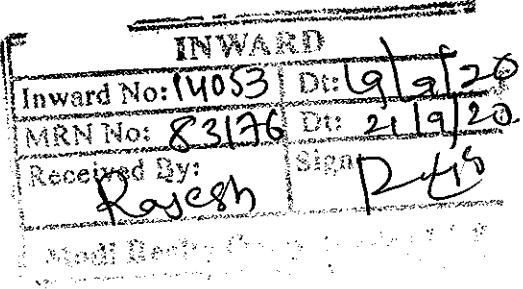
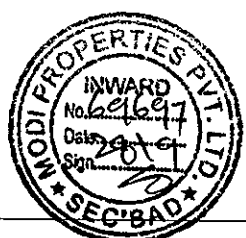
Approved by	Purchase Officer	Purchase Manager	<p>APPROVED MID</p> <p>06 OCT 2020</p> <p>MINISH PARIKH MANAGER PROCUREMENT</p>	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:				A. Windhy	Swathi	
Date					09/10/2020	

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Buyer	Invoice No. PS/20-21/ 350	Dated 9-Sep-2020
	Delivery Note Invoice	Other Reference(s) Credit
Modi Realty (Miryalguda) LLP 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref.	Buyer's Order No. 69513
	Supplier's Ref.	Dated 10-Aug-2020
	Despatch Document No. Invoice	Delivery Note Date 9-Sep-2020
	Despatched through Self	Destination Miryalguda

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Non Return Valve	8481	18 %	2 No:	1,497.00	No:	35 %	1,946.10
	Output CGST Output SGST ROUNDDING OFF							175.15 175.15 (-).040
	Less :  							
	Total			2 No:				₹ 2,296.00

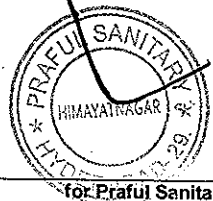
Amount Chargeable (in words) **Indian Rupees Two Thousand Two Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,946.10	9%	175.15	9%	175.15	350.30
Total	1,946.10		175.15		175.15	350.30

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty and Thirty paise Only**

Company's PAN : ACWPG4864A

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


 for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

10-08-2020 4:33:24 PM



69513

11.08.20 11:32:20

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

Doc No	69513	165082
Doc Date	10-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10145 - Plumbing - GI - N R V - 1 1/4 In - nos vertical	2.00	1,497.00	35.00	18.00	2,296.40
Total Order Value . . .					2,296.40

Rupees : Two Thousand Two Hundred Ninty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Zoloto' brand.
Payment Terms Within 7 days of delivery.
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for borewell Purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Praful Sanitary**

Date : ___/___/___

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

Purchase Voucher

Dated : 9-Oct-2020

No. : PUR/10325
Ref: GP/20-21/207 dt. 15-Sep-2020

Party's Name: SUP-GP Buildcon Materials

GSTIN/UIN : 36AIZPG8119P1Z9

Particulars		Amount
Tools GST 18%	13,500.00	₹ 15,930.00
Input CGST	1,215.00	
Input SGST	1,215.00	

On Account of :

Being amount credited to G.p Buildcon material towards purchase of tools against invoiceno:- GP/20-21/207 DT;-15.09.20 PONO:-70403 dt:-15.09.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Thirty Only

Buyer's PAN : ABCFM6774G


for SUP-GP Buildcon Materials

Prepared by: vindya

Approved by

Receiver's Signature

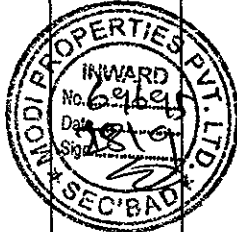
Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. GP/20-21/207	Dated 15-Sep-2020
	Delivery Note	
Buyer Modi Reality(Miryalaguda) LLP 5-4-187/3&4, II ND FLOOR, MG ROAD SECUNDERABAD GSTIN/UIN : 36ABCFM6774G1ZZ State Name : Telangana, Code : 36	Buyer's Order No. 70403	Dated 15-Sep-2020
	Despatch Document No.	Delivery Note Date
	Despatched through Direct	Destination Mgroad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GSH 500 <i>Sino:024009092</i> <i>1 Chipping Bit Free</i>	84672100	1 NOS	13,500.00	NOS		13,500.00
	CGST @ 9 %					9 %	1,215.00
	SGST @ 9 %					9 %	1,215.00
Total			1 NOS				₹ 15,930.00

INWARD

Inward No: 14055	Dt: 19/9/20
MRN No: 82715	Dt: 21/9/20
Received By: <i>Rajesh</i>	Sign: <i>[Signature]</i>



Amount Chargeable (in words) **INR Fifteen Thousand Nine Hundred Thirty Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672100	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's PAN : **AIZPG8119P**

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **630805500095**
 Branch & IFS Code : **VIKAMPURI & ICIC0006308**

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

for G.P. BUILDCON MATERIALS

 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

15-09-2020 10:30:42 AM



14.09.20 5:37:49

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

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	70403	165123
Doc Date	15-09-2020	
Quote No	NIL	
Quote Date	15-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9542 - Tools - Hammer - other - nos Demolition Hammer GSH-500	1.00	13,500.00	0.00	18.00	15,930.00
Total Order Value . . .					15,930.00

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

- Specification / Brand : Bosch Make
- Payment Terms : After Delivery & Production of bill
- Tax : All taxes included in above price.
- Delivery Date : Next Day.
- Delivery Location : AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
- Penalty For Delay : Nil
- Transportation Cost : Transport cost shall be borne by us.
- Warranty : 6 Months
- Advance Paid : Nil
- Other Terms : We reserve the right to reject items not conforming to quality and specifications. Above Machine Required for Concrete Chipping Work at Site
- Completion Date : NA
- Measurment : NA
- Security : Nil
- Remarks :

✓
APPROVED BY
15 SEP 2020
SOHAM MCDI
MANAGING DIRECTOR

For **Modi Realty (Miryalguda) LLP**

Authorised Signator

Name : _____

[Signature]
15/09/2020

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : ___/___/___

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

Purchase Voucher

No. : PUR/10308 10376
Ref: 31 dt. 9-Sep-2020

Dated : 9-Oct-2020

Party's Name: SUP - Sri Sai Srinivas Bricks Industry
Block No - 18 Sy.No826 Bypass Road, Beside Laxmi
Kalyana Mandapam Miryalguda-508207

GSTIN/UIN : 36ADVFS0542F1ZV

Particulars		Amount
Cement GST 5%		
Input CGST	39,000.00	₹ 40,950.00
Input SGST	975.00	
	975.00	

On Account of :
Being amount credited to summit sales llp towards purchase of cement against invoiceno:-31 dt:-09.09.20 pono:-68990 dt:-21.07.2020
Amount (in words) :
Indian Rupees Forty Thousand Nine Hundred Fifty Only

Buyer's PAN : ABCFM6774G

for SUP - Sri Sai Srinivas Bricks Industry

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(28)

Scan ID! → 52385

Date:	07/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	68990	PO / WO Date.	21/07/2020
Supplier Name	Sri Sai Srinivasa Bricks Industry	PO/WO amount	Rs. 40,950/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	31	09/09/2020	Rs. 40,950/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 40,950/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	<i>Block weekly delivery report attached</i>			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits : -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 40,950/- ✓

Amount E – PO / WO value: Rs. 40,950/-

Amount F – Difference (A – E): -

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No
Payment – due date	10/10/2020

Remarks: /

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	APPROVED		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	07/10/20	07/10	07 OCT 2020		<i>[Signature]</i>	09/10/2020	<i>[Signature]</i>
			MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bill 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 : 36ADVFS0542F1ZV

Cell : 99495 40247

Cell : 94402 45834



Sri Sai Srinivasa Bricks Industry

- Manufacturers of Cement Fly Ash Bricks Different Sizes. -

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)



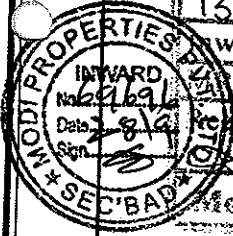
No. **31**

TAX INVOICE

Date: 09-09-2020

Buyer Modi Realty LLP Miryalguda.

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. Ps.
	GSTIN:- 36 ABC FH 6774 5222			
1.	Supply of cement Bricks 16x8x4	1500	26	39000-00
13923 INWARD Inward No: 24, 25, 26 Dt: 9/9/2020 IN No: Dt: Received By: Sign: <i>[Signature]</i> Modi Realty (Miryalguda) LLP				
Rupees in words <u>Forty thousand Nine hundred fifty</u>		TOTAL AMOUNT		39,000-00
		CGST 2.5%		975-00
		SGST 2.5%		975-00
		TOTAL		40,950-00



Buyer's Signature.

For Sri Sai Srinivasa Bricks Industry

[Signature]

Agent / Partner.

Signature Padma



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T. S.)

No. **308** DELIVERY CHALLAN

Date: 03/08/2020

Buyer Modhi Realty Mfg (LLP)

16x8x4 Cement Bricks - 300 Nos

LG. LG



Book

TS05EM 8028

INWARD	
Inward No: 13926	Dt: 03/08/20.
MRN No: 81842	Dt:
Received By: <u>Rajesh</u>	Sign: <u>[Signature]</u>
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

[Signature]
Signature.



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

307 DELIVERY CHALLAN

No.

Date 03/08/2020

Buyer Modi Realty (M) LLP

16x8x4 Cement Bricks - 400 nos

15.09



TS05
TS05 EM 8028



INWARD

Inward No: 13925	Dt: 03/08/20
MRN No: 21841	Dt:
Received By: <i>Rajesh</i>	Sign: <i>RGS</i>
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

Signature



Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

No. **306** DELIVERY CHALLAN

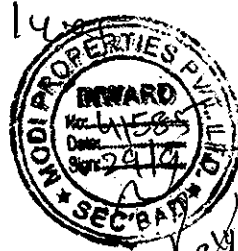
Date 03/08/2020

Buyer Modi Realty Miry (LLP)

16x8x4 Cement Brick - 400 Nos

INWARD	
Inward No: 13924	Dt: 03-08/20
MRN No: 81840	Dt:
Received By: M. S. V. R. A. N.	Sign: M. S. V. R. A. N.
Modi Realty (Miryalguda) LLP	

TYOL
7505 E 77 8028



Buyer's Signature.

Signature.

Purchase Order

Page(s) 1 Of 1

21-07-2020 15:28:02



68990

21.07.20 2:16:56

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

Supplier Details

Sri sai srinivasa bricks industry
Block no-18 sy.no826 bypass road miryalaguda

GSTIN 36ADVFS0542FIZV

9949849708

Doc No	68990	165058
Doc Date	21-07-2020	
Quote No	NIL	
Quote Date	21-07-2020	
SupplyType	Supply	

Kind Attn : saidireddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,500.00	26.00	0.00	5.00	40,950.00
Rupees : Forty Thousand Nine Hundred Fifty Only.					Total Order Value . . . 40,950.00

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 10 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for villa no AGH site brick work use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

[Signature]
21/07/2020

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sri sai srinivasa bricks Industry**

Date : ___/___/___

Purchase Order

Page(s) 1 Of 1

21-07-2020 15:28:02

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Sri sai srinivasa bricks industry
Block no-18 sy.no826 bypass road miryalaguda

GSTIN 36ADVFS0542FIZV

9949849708

Doc No	68990	165058
Doc Date	21-07-2020	
Quote No	NIL	
Quote Date	21-07-2020	
SupplyType	Supply	

Kind Attn : saidireddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount	
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,500.00	26.00	0.00	5.00	40,950.00	
Rupees : Fourty Thousand Nine Hundred Fifty Only.					Total Order Value . . .	40,950.00

Terms and Conditions :-

Specification / Brand Items shall be of 25kgs approx. Strength minimum 30kgs/cm², QC report a must!

Payment Terms Within 10 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for villa no AGH site brick work use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

21/07/2020

Accepted the above Terms And Conditions

For **Sri sai srinivasa bricks industry**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MRMLLP		Date:		16-07-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12:40	
Supplier:		SRI SAI SRINIVASA BRICK INDUSTRY		Req. No.		165058	
			Urgent		ID No.		
						58602	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement solid bricks	4"x8"x16"	1500	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

P.O 68990

Remarks: A bove material required for horvesting pits and street light pits

Prepared By	P.Anitha	Approved by	
Sign.& Date	16-07-2020	Sign. & Date	

APPROVED BY

10 JUL 2020

SOHAM MOJI
MANAGING DIRECTOR

Rate : 26 RS, 5% GST

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

Purchase Voucher

No. : PUR/~~10309~~ 10377
Ref.: 328/2020-21 dt. 17-Sep-2020

Dated : 9-Oct-2020

Party's Name: SUP-Swastik Commercial Corporation

GSTIN/UIN : 36AEMPJ3074R1ZS

Particulars		Amount
Electrical GST 18%		
Input CGST	1,610.17	₹ 1,900.00
Input SGST	144.92	
INCOME-Rounded Off	144.92	
	(-)0.01	

Account of :

Being amount credited to swastik commercial corporation towards purchase of electrical material against invoice no:-328/2020-21 dt:-17.09.20 pono;-70387 dt:-14.09.2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Only

Buyer's PAN : ABCFM6774G

for SUP- Swastik Commercial Corporation

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier.

16

Scan ID: 52200

Date:	06/10/2020	Prepared by:	Neha
PO/WO no.	70387	PO / WO Date.	14/09/20
Supplier Name	Swastik Commercial Corporation	PO/WO amount	1,901
Firm/Company	Modi Realty (Mumbai) LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	328	17/09/2020	1,900
2.			
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges):				1,900/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	328	17/09/2020	83177	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount B - Other Credits :				-
Amount C - Other Debits :				-
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1,900/-
Amount E - PO / WO value:				1,901/-
Amount F - Difference (A - E):				-

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No
Payment - due date	12/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Neha				A. Vinchya	Swastik	
Date	06/10/2020					9/10/2020	

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Swastik Commercial Corporation
 7-2-626(3561/3) R.P.ROAD
 SECUNDERABAD-500003
 Ph.No:040-27705974
 GSTIN/UIN: 36AEMPJ3074R1ZS
 State Name : Telangana, Code : 36
 E-Mail : swastikcommercial999@gmail.com
 Buyer

Invoice No.
328/2020-21
 Delivery Note

Dated
17-Sep-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Modi Reality(Miryalguda)LLP
 5-4-187/3&4,IIInd Floor,M.G.Rd
 Secunderabad
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

Buyer's Order No.

Dated

70387 165120

14-Sep-2020

Despatch Document No.

Delivery Note Date

Despatched through

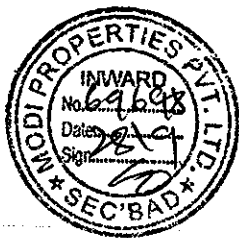
Destination

Terms of Delivery

INWARD
 Inward No: 14074 Dt: 19/9/20
 MRN No: 83197 Dt: 21/9/20
 Returned By: *Rajesh* Sign: *Rfw*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Crompton 400mm 16" Hi-Flo LG Wall Fan	8414	1 NOS	1,610.17	NOS	1,610.17

Less: CGST Output 144.92
 SGST Output 144.92
 Add Round Off (-)0.01



Total 1 NOS ₹ 1,900.00
 E. & O.E

Amount Chargeable (in words)
INR One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8414	1,610.17	9%	144.92	9%	144.92	289.84
Total	1,610.17		144.92		144.92	289.84

Tax Amount (in words) : **INR Two Hundred Eighty Nine and Eighty Four paise Only**

Company's Bank Details

Bank Name : Dena Bank Account
 A/c No. : 056111024016
 Branch & IFS Code : R.P.Road & BKDN0610561

Company's PAN : AEMPJ3074R

Declaration

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

for Swastik Commercial Corporation



This is a Computer Generated Invoice

Purchase Order

Page(s) 1 of 1

15-09-2020 2:56:47 PM



70387

08.09.20 12:18:46

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

Supplier Details

Swastik Commercial Corporation
3561/3, (7-2-626), R.P.Road, Secunderabad.

GSTIN 36AEMPJ3074R1ZS
27705974

27707596

9848178680

Doc No	70387	165120
Doc Date	14-09-2020	
Quote No	Nil	
Quote Date	28-05-2019	
SupplyType	Supply	

Kind Attn : Mohanlal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4668 - Electrical - other - Wall mounted fan - other - nos 16" white	1.00	1,611.00	0.00	18.00	1,900.98
Total Order Value . . .					1,900.98

Rupees : One Thousand Nine Hundred and Paise Ninty Eight Only.

Terms and Conditions :-

- Specification / Brand** All item shall be of 'CG' brand,
- Payment Terms** After Delivery & Production of bill.
- Tax** All taxes included in above price.
- Delivery Date** Next day.
- Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** 2 years comprehensive warranty.
- Advance Paid** Nil
- Other Terms** We reserve the right items not confirming to qty & specs. Above order for security room purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil
- Remarks**

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Swastik Commercial Corporation**

Date : ___/___/___

Requisition Form

Company Name:	AGH	Date:	10-09-2020
Site & Phase:	AVR Gulmohar Homes	Time:	11: 22
Supplier:		Req. No.	165120.
	Urgent	ID No.	59483

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall fan	std	1	nos		

Remarks: Above material required for security room use purpose.

Prepared By	Anitha	Approved by	
Sign & Date	10-09-2020	Sign. & Date	



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

Purchase Voucher

Dated : 9-Oct-2020

No. : PUR/10570-10398
Ref.: VGM/2021-193 dt. 24-Aug-2020

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

Particulars	Amount
PROMORD- Advertising 5%	2,363.00
Input CGST	59.08
Input SGST	59.08
TDS-1.5% Contract	(-)35.00
INCOME-Rounded Off	(-)0.16
	₹ 2,446.00

On Account of :

Being amount credited V.Green media towards Advertisement against invoiceno:-193 dt:-24.08.2020
pono:-70958 dt:-3.10.20 (2363*1.5%)

Amount (In words) :

Indian Rupees Two Thousand Four Hundred Forty Six Only

Buyer's PAN : ABCFM6774G

for SUP-V Green Media Pvt. Ltd.


Approved by

Receiver's Signature

Prepared by: vindya

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/10/20		Prepared by:		C. Prasad	
PO/WO no.		70958		PO / WO Date.		3/10/20	
Supplier Name		Veeren		PO/WO amount		2481	
Firm/Company		MOD: Realty ^{UP} Mithalal ^{UP}		Project		MOD: Realty ^{UP} Mithalal ^{UP}	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	193	24/8/20	2481				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	193	24/8/2020	83763	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2481	
Amount E – PO / WO value:						2481	
Amount F – Difference (A – E):							
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___ /- <input type="checkbox"/> No			
Payment – due date				12/10/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C. Prasad					Swathi	
Date	3/10/20					09/10/2020	

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

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

To: M/s Modi Realty Miryalaguda Hyd LLP 5-4-187/384, IInd Floor, M.G. Road Secunderabad 500 003 Phone no:	Invoice No. VGM-2021-193 Date: 06-10-2020
	Your P.O No. 70958 Date: 03-10-2020
	DC No. Date: 24-08-2020
	Order Confirmed by:





S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement 'AGH Ad in Eenadu Nalgonda' Size:3x7 Publication Eenadu Date of Pub:03-10-2020	998636	1 NOS	2363.00	2.50	2.50		2363.00


	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36ABCFM6774G2ZZ	Total Amount	2,363.00
TIN No. :	36641857335		Total CGST Amount	59.08
STC No. :	AADCV9375PSD001		Total SGST Amount	59.08
IT PAN No.:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	2,481.16

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 :
TWO THOUSAND FOUR HUNDRED AND EIGHTY ONE AND PAISE SIXTEEN ONLY.

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

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

 V Green Media Pvt Ltd.
HYDERABAD

EENADU CLASSIFIEDS

BUSINESS SERVICES
మీ వాణిజ్య వ్యాపారంలోకి మొదటి దాడులు...
RS Prints Designer T-Shirts
7065620573 / 637

LAND FOR SALE
పేజి 1 లోని ఉత్పాదక 21 ఎకరాల 25% అభివృద్ధి తర్వాత 80% భాగం రేట్ 4.30 లక్షల వరకు...
92819 01-92

JOBS
Wanted Area Sales Manager
City: Graduate For Telangana
9380197740

FINANCIAL SERVICES
శ్రీ వ్యాపార వ్యక్తిగత వ్యాపారాలు...
7341122065

PLOT FOR SALE
Alemu Warangal Highway Factory IITCP Approved Plots For Sale...
9182837454

Govt. Reg. కార్పొరేషన్ ద్వారా...
93802 69807, 93891 08468

REAL ESTATE
FLAT FOR SALE
టీఎంఎల్ రిటైర్డ్ కుటుంబం క్రింద...
99882475, 89385485

మొత్తం పట్టణంలోని ప్రముఖ ప్రాంతాల్లో...
9948378095, 9380261001

VIP's ఇంట్లో ముప్పు...
9725394909, 99999

HOUSE FOR SALE
M&S, Hanamkonda 2 BHK Independent House...
9042822894

మానాభా ప్రధాన అభివృద్ధి...
9042822894

వర్షానికి వ్యాజ్యం...
93495 73781, 97035 02931

Vanasthalipuram near Rythmahazer...
8885577888, 7366941017

వనంశాల క్లిష్టతలు...
8885577888

MARKETING / SALES
WANTED
VGN Developers are looking for...
8309213169, 9618844449

Gulmohar HOMES
Miyalaguda, Telangana.
No.1 HOUSING PROJECT IN MIYALAGUDA!...
MODI PROPERTIES
94032 7699

SECURITY GUARDS
వర్షం వల్ల భయానకంగా...
9552675170

CREATES
అభివృద్ధి ప్రాంతంలో...
9552675170

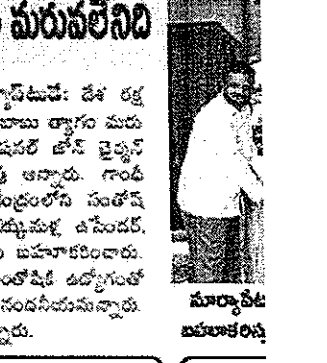
వ్యక్త నాయకులు ఆందోళన వ్యూహాన్ని...
చిన్నాటిని అపహరించిన

అలలులో నిరసన
అలలు: మంత్రి కేటీఆర్...
నిరసన తెలిపిన నాయకులు

చిన్నాటిని అపహరించిన
రెవెన్యూలో నిరసన...
నిరసన తెలిపిన నాయకులు

అలలు: మంత్రి కేటీఆర్...
నిరసన తెలిపిన నాయకులు

కర్షల్ సంతోషబాబు త్యాగం మరువలేనిది
సూర్యాపేట...
పాపం తీరనిది



మట్టపల్లి నారసింహుడికి అభరణాల వితరణ
మట్టపల్లి, మ్యాంబూట్ల...
అభరణాల వితరణ
మట్టపల్లి అలలులో వ్యూహాన్ని కోసం తయారు చేయించిన వేండి వక్త్రస్వామి అందరినూ దూతలు

Requisition Form

70958.

Company Name:		MODI REALTY MIRYALAGUDA LLP		Date:	22.09.2020	
Site & Phase :		AVR GULMOHAR HOMES		Time:	3:40 PM	
Supplier		V GREEN MEDIA		Req. No.	166179 60390	
Material required before date:			ID No.	Units	Inward No	Date
No	Description	Size	Quantity	Units No's		
1	AGH Ad in EENADU (NALGONDA) on 3-10-2020	3 X 7	1			
2						
3						
4						
5						
6						
Remarks:		Approved by				
Prepared By		Sign. & Date				
Sign. & Date		Rohith				

APPROVED BY
 25-SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR.

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

Release Order

Page(s) 1 Of 1

03-10-2020 14:11:21



70958

30.09.20 4:15:45

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

Supplier Details		Doc No	70958	166179
V Green Media Pvt.Ltd.		Doc Date	03-10-2020	
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderabad.		Quote No		
GSTIN 36AADCV9375P1ZC		Quote Date	03-10-2020	
040 - 6646 4477		SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos AGH ad in (Nalgonda) EENADU OUTSTATION on 3-10-2020	1.00	2,363.00	0.00	5.00	2,481.15
Total Order Value . . .					2,481.15

Rupees : Two Thousand Four Hundred Eighty One and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand AGH in EENADU OUTSTATION (Suryapet)

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 3-10-2020

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 3-10-2020

Measurement NA

Security -

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

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

Name : _____

Date : ___/___/___

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

Purchase Voucher

Dated : 9-Oct-2020

No. : PUR/10374 10399
Ref.: SLLP/LOG/10591 dt. 9-Oct-2020

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

Particulars	Amount
OERD - Goods Transportation Charges - 18%	10,750.00
Input CGST	967.50
Input SGST	967.50
TDS-1.5% Contract	(-)161.00
	₹ 12,524.00

On Account of :

Being amount credited to summit sales llp logistics towards goods Transporations charges aginst
invoiceno:-SLLP/LOG/10591 DT:-09.10.20 (10750*1.5%)

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Twenty Four Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Logistics

Approved by

Prepared by: vindya

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10591	9-Oct-2020
Buyer Modi Realty Miryalaguda LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				10,750.00
2	Output CGST					967.50
3	Output SGST					967.50
Total						₹ 12,685.00

E. & O.E

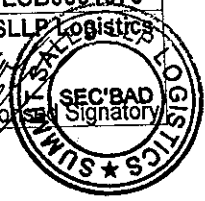
Amount Chargeable (in words)
Indian Rupees Twelve Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	10,750.00	9%	967.50	9%	967.50	1,935.00
Total	10,750.00		967.50		967.50	1,935.00

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

Remarks:
 Being Delivery vans transportation charges for the month of Oct '2020.
 Company's PAN : ACQFS2044C

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



This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 9-Oct-2020

No. : PUR/10372 **10380**
Ref.: SLLP/COM/10109 dt. 30-Sep-2020

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

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OERD-Logistics Expenses 18%	50,736.82
Input CGST	4,566.31
Input SGST	4,566.31
TDS-7.5% Professional Charges	(-)3,805.00
INCOME-Rounded Off	(-)0.44
	₹ 56,064.00

On Account of :

Being amount credited to SLLP Common expenses towards Admin & marketing expenses against invoice no:-SLLP/COM/10109 DT:-30.09.20 (50736.82*7.5)

Amount (in words) :

Indian Rupees Fifty Six Thousand Sixty Four Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Common Expenses

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/COM/10109 Delivery Note	Dated 30-Sep-2020 Mode/Terms of Payment Other Reference(s)
Buyer Modi Realty Miryalaguda LLP # 5-4-187/3 & 4, lind Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				50,736.82
2	Output CGST				9 %	4,566.31
3	Output SGST				9 %	4,566.31
4	Less : Rounding Off					(-)0.44
Total						₹ 59,869.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Nine Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	50,736.82	9%	4,566.31	9%	4,566.31	9,132.62
Total	50,736.82		4,566.31		4,566.31	9,132.62

Tax Amount (in words) : **Indian Rupees Nine Thousand One Hundred Thirty Two and Sixty Two paise Only**

Remarks:
 Being Admin & Marketing Service charges for the month of Sept ' 2020.
 Company's PAN : **ACQFS2044C**

Company's Bank Details
 Bank Name : **Yes Bank**
 A/c No. : **107063700000024**
 Branch & IFS Code : **East Marredpally & YESB0001078**

for SLLP Common Expenses

 Authorised Signatory



This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 9-Oct-2020

No. : PUR/10373 10381
Ref.: MPPL/10117 dt. 29-Sep-2020

Party's Name: SP-Modi Propertieess Pvt Ltd

GSTIN/UIN : 36AABCM4761E1ZM

Particulars	Amount
	45,269.00
	4,074.21
	4,074.21
	(-),3,395.00
	(-)0.42
	₹ 50,022.00

PS-Admin-Audit 18%
Input CGST
Input SGST
TDS-7.5% Professional Charges
INCOME-Rounded Off

On Account of :
Being amount credited to modi properties towards Admin service charges aginst invoiceno:-MPPL/10117 DT:-29.09.2020

Amount (In words) :
Indian Rupees Fifty Thousand Twenty Two Only

Buyer's PAN : ABCFM6774G

for SP- Modi Propertieess Pvt Ltd

Prepared by: vindya

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. **MPPL10117**
 Supplier's Ref.
 Dated **29-Sep-2020**
 Other Reference(s)

Buyer
Modi Realty Miryalaguda LLP
 5-4-187/3&4,
 2nd Floor, Soham Mansion
 M.G.Road,
 Secunderabad 500011
 GSTIN/UIN : 36ABCFM6774G2ZZ
 State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Admin Service Charges	995433				45,269.00
	Output CGST 9%				9 %	4,074.21
	Output SGST 9%				9 %	4,074.21
4	Less : Rounded Off					4,074.21
	Bill Details:					(-0.42)
	On Account	53,417.00	Dr			
Total						₹ 53,417.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	45,269.00	9%	4,074.21	9%	4,074.21	8,148.42
Total	45,269.00		4,074.21		4,074.21	8,148.42

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

Remarks:
 towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of sep-2020
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 : **BANK -Yes Bank A/c-009763700001633**
 A/c No. : **009763700001633**
 Branch & IFS Code : **Secundrabad & YESB0000097**
 for Modi Properties Pvt Ltd (20-21)



This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 9-Oct-2020

No. : PUR/10374 **10382**
Ref.: SLLP/LOG/10581 dt. 9-Oct-2020

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

Particulars	Amount
OE-Automobile & Hire Charges 18%	52,450.00
Input CGST	4,720.50
Input SGST	4,720.50
TDS-1.5% Contract	(-788.00)
	₹ 61,103.00

On Account of :

Being amount credited to summit sales llp logistics towards Car hire charges against invoiceno:-SLLP /LOG/10581 DT:-09.10.2020

Amount (in words) :

Indian Rupees Sixty One Thousand One Hundred Three Only

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Logistics



Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10581	Dated 9-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Miryalaguda LLP Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Carhire Charges - 18% (S)	996601				52,450.00
2	Output CGST					4,720.50
3	Output SGST					4,720.50
Total						₹ 61,891.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	52,450.00	9%	4,720.50	9%	4,720.50	9,441.00
Total	52,450.00		4,720.50		4,720.50	9,441.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Forty One 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 Oct ' 2020.

Company's PAN : **ACQFS2044C**

for SLLP Logistics

Authorised Signatory



This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 9-Oct-2020

No. : PUR/10975 10383
Ref.: 19 dt. 7-Oct-2020

Party's Name: CONT- K. Srinu on A/c

Particulars	Amount
Paints- CRD COMP	₹ 47,567.00

On Account of :

Being amount dedited to K.srinu on alc towards paints against invoice no;-19 dt:-07.10.20
Amount (in words) :
Indian Rupees Forty Seven Thousand Five Hundred Sixty Seven Only

Buyer's PAN : ABCFM6774G

for CONT- K. Srinu on A/c

Approved by

Prepared by: vindya

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

(37)

Scan ID: 52353

Date:		07/10/2020		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Kanda Srinu		WO amount - A		-	
Firm/Company		Modi Realty Miryalaguda LLP		Project name		AGH	
Nature of work		Painting work					
Villa/flat/block no.		20 & 23.					
Request for payment date		25/09/2020		Request for payment amount - B		Rs. 44,875/-	
GST on bills - C		Rs. 2,693/-		Total D = B + C		Rs. 47,568/-	
Work done from		02/09/2020		Work done to		21/09/2020	
Sl. No		Bill No.		Bill date		Bill amount	
1.		19		07/10/2020		Rs. 47,568/-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 47,568/-	
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines		-					
Amount G - Other Credits :		-					
Amount H - Other Debits :		-					
Amount I - to be credited to the contractor (E+F+G-H)		Rs. 47,568/-					
Amount J - Difference A-B (should be nil)		-					
Amount K - Difference D-E-F (should be nil)		-					
Quantity received as per WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below			
Difference between A & B acceptable				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),			
Close WO				<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input checked="" type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No			
Payment - due date				10/10/2020			
Remarks: No work order for above bill. Please consider the bill for processing.							
Approved by		Purchase Officer		Purchase Manager		Procurement Manager	
Sign:							
Date				07 OCT 2020			
				MINISH PARIKH MANAGER PROCUREMENT			
						Accounts - receiver of bill	
						Accountants	
						Accounts Manager	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

6086, 6087

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

Sl. No. - site bills register	854	Date - site bills Register	24/9/20			
Company Name:	AGH	Site:	Mirjalaguda			
Name of Contractor	K. Srinivas					
Nature of work	Painting work					
Work done	From Date	To Date				
	02/09/20	21/09/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-20	1250	50	SFT	15,625	
2.	V.NO-23	2340	50	SFT	29,250	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				44,875	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			

Remarks :

WORK HAS BEEN COMPLETED.

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D. 2020
Date: <i>Jak</i>	Date: 25/09/2020	Date: 25 SEP 2020
Sign: <i>Jak</i>	Sign: <i>Nagalekme</i>	Sign: <i>SOHAM MODI</i>

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

Name Of
Contractor
Place

Allowance for Labour Charges

Painter K Srinivas
AVR Gulmohar Homes

Date. 24-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work- St.I- 25%

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No's 20 and 23 as mentioned in measurement sheet.	
	Total Amount : Rs. 44,875/-	17,950.00

Amount In Words :- Seventeen thousand nine hundred and fifty rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment
Painter K Srinivas
AVR Gulmohar Homes

Date 24-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work- St.I- 25%

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No's 20 and 23 as mentioned in measurement sheet. Total Amount : Rs. 44,875/-	17,950.00

Amount In Words :- Seventeen thousand nine hundred and fifty rupees only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Painter K Srinivas

Miryalaguda

Date 24-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work- St.I- 25%

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No's 20 and 23 as mentioned in measurement sheet.	
	Total Amount : Rs. 44,875/-	8,975.00

Amount In Words :- Eight thousand nine hundred and seventy five rupees only

Sign: _____

Measurement Sheet																	
Company Name		Modi Realty Miryalaguda LLP			Approved By		Zakir										
Project		AVR Gulmohar Homes			Sign												
Work Description		Painting Work- St.I- 25%															
Prepared By		Ahmad Hussain															
Date		24-Sep-2020															
Contractor Name		Painter K. Srinivas															
Sl. No.		Item Head		Item Description		A		B		C		D		E=AxBxCxD		F	
						Length		Width		Height		No's		Quantity		Units	
1		Villa No. 20 (A2- Simplex)		Towards internal one coat of atek luppum and external one coat of primer		1250.00		1.00		1.00		1.00		1250.00		SFT	
2		Villa No. 23 (A2- 3 BHK)		Towards internal one coat of atek luppum and external one coat of primer		2340.00		1.00		1.00		1.00		2340.00		SFT	

Estimate Sheet															
Company Name		Modi Realty Miryalaguda LLP			Approved By		Zakir								
Project		AVR Gulmohar Homes			Sign										
Work Description		Painting Work- St.I- 25%													
Prepared By		Ahmad Hussain													
Date		24-Sep-2020													
Contractor Name		Painter K. Srinivas													
Sl. No.		Item Head		Item Description		Quantity		Units		Rate		% per Stage		Amount	
1		Villa No. 20 (A2- Simplex)		Towards internal one coat of altek luppum and external one coat of primer		1250.00		SFT		50.00		25%		15,625.00	
2		Villa No. 23 (A2- 3 BHK)		Towards internal one coat of altek luppum and external one coat of primer		2340.00		SFT		50.00		25%		29,250.00	
										TOTAL		44,875.00			

Note-1: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail Rates as per 844(e)

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

Purchase Voucher

Dated : 9-Oct-2020

No. : PUR/10376 **10384**
Ref: 3 dt. 9-Oct-2020

Party's Name: CONT-Shaik Ameer Ali on A/c

Particulars	Amount
Paints- BRD COMP	₹ 95,135.00

On Account of :
Being amount dedited to shaik Ammer Ali towards paints aginst invoice no:-3 dt:-07.10.20 villano:-59 ,1&17
Amount (In words) :
Indian Rupees Ninety Five Thousand One Hundred Thirty Five Only

Buyer's PAN : ABCFM6774G

for CONT-Shaik Ameer Ali on A/c

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

36

Scan 20. 52354

Date:		07/10/2020		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Shaik Ameer Ali		WO amount - A		-	
Firm/Company		Modi Realty Miryalaguda LLP		Project name		AGH	
Nature of work		Painting work					
Villa/flat/block no.		59,1 & 17.					
Request for payment date		25/09/2020		Request for payment amount - B		Rs. 89,750/- ✓	
GST on bills - C		Rs. 5,385/- ✓		Total D = B + C		Rs. 95,135/-	
Work done from		02/09/2020		Work done to		15/09/2020	
Sl. No		Bill No.		Bill date		Bill amount	
1.		3		07/10/2020		Rs. 95,135/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 95,135/- ✓	
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines		-					
Amount G - Other Credits :		-					
Amount H - Other Debits :		-					
Amount I - to be credited to the contractor (E+F+G-H)		Rs. 95,135/- ✓					
Amount J - Difference A-B (should be nil)		-					
Amount K - Difference D-E-F (should be nil)		-					
Quantity received as per WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Difference between A & B acceptable		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below), <input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input checked="" type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No					
Payment - due date		10/10/2020					
Remarks: No work order for above bill. Please consider the bill for processing. ✓							
Approved by		Purchase Officer		Purchase Manager		Procurement Manager	
Sign:							
Date		20/09/2020		07 OCT 2020		09/10/2020	
				MINISH PARIKH MANAGER PROCUREMENT			

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN:36KNCPS4339M1Z8

Cell : 8106801582

PAN No. KNCPS4339M

SHAIK AMEER ALI

PAINT CONTRACTOR

#14-239/2, Seetharampuram, Vasavibhavan Road,
Miryalaguda-508 207, Nalgodna Dist. Telangana.

3

Prop : Shaik Ameer Ali

No.

BILL OF SUPPLY

Date: 9/10/20

M/s.

Modi Realty Miryalaguda 44

GSTIN:

36ABC FM 6774 G2 22.

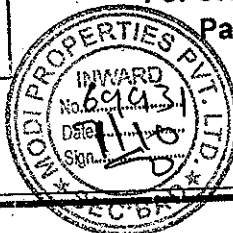
S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL	
					Rs.	Ps.
1.	Painting work done @ v.no: 1 59 y17	1	LS	-	95,135-00	
TOTAL					95,135-00	

Rupees in words: Only five thousand one hundred and thirty five only

Bank Details :

Alahabad BANK
Branch: Miryalaguda
A/c : 50326296064
IFSC : ALLA0213062

For SHAIK AMEER ALI
Paint Contractor



Ali
Proprietor

Receiver's Signature

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

Journal Voucher

No. : JOU/10528

Dated : 1-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	35,900.00	
LSUD-Allowance for Equipment	Dr	35,900.00	
LSUD-Allowance for Consumables	Dr	17,950.00	
To CONT-Shaik Ameer Ali on A/c			89,750.00
On Account of :			
Being amount dedited to shaik Ammer Ali towards stage 1 work of villa no;-01 & 59 stage 2 work of villano;-17 melamine polish work from 02.09.20 to 15.09.20			
		₹ 89,750.00	₹ 89,750.00

Prepared by: vindya

Approved by

FD: 6097 to 6099

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

Sl. No. - site bills register	845	Date - site bills Register	16/9/20			
Company Name:	AGH	Site:	Mirjalaguda			
Name of Contractor	Ameex AP					
Nature of work	Painting WORK					
Work done	From Date	To Date				
	02/09/20	15/09/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-1 & 59	4680	50	SFT	58,500	
2.	V.NO-17	1250	50	SFT	31,250	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				87,750	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			

Remarks :
WORK HAS COMPLETED

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <i>[Signature]</i>	Date: 25/09/2020	Date: <i>[Signature]</i>
Asst. Project Manager/Engineer	Sign: Nagalaxmi	Sign:

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

APPROVED BY
20 SEP 2020
SOHAM M
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 16-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work Towards Stage-I Works of Villa No's 01 and 59 and Stage-II Works of Villa No's 17. Melamine Polish works of as mentioned in measurement sheet. Total Amount : Rs. 89,750/-	35,900.00

Amount In Words :- Thirty five thousand nine hundred rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 16-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No's 01 and 59 and Stage-II Works of Villa No's 17. Melamine Polish works of as mentioned in measurement sheet. Total Amount : Rs. 89,750/-	35,900.00

Amount In Words :- Thirty five thousand nine hundred rupees only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Painter Ameer Ali

Miryalaguda

Date 16-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work Towards Stage-I Works of Villa No's 01 and 59 and Stage-II Works of Villa No's 17. Melamine Polish works of as mentioned in measurement sheet. Total Amount : Rs. 89,750/-	17,950.00

Amount In Words :- Seventeen thousand nine hundred and fifty rupees only

Sign: _____

Measurement Sheet										
Company Name		Modi Realty Miryalaguda LLP			Approved By		Zakir			
Project		AVR Gulmohar Homes			Sign					
Work Description		Painting Work								
Prepared By		Ahmad Hussain								
Date		16-Sep-2020								
Contractor Name		Painter Ameer Ali								
Sl. No.	Item Head	Item Description			A	B	C	D	E=AxBxCxD	F
		Length	Width	Height	No's	Quantity	Units			
1	Villa No's 01 and 59 (A1- 3/4 BHK's)	2340.00	1.00	1.00	2.00	4680.00	SFT			
2	Villa No. 17 (A2- 2 BHK)	1250.00	1.00	1.00	1.00	1250.00	SFT			

Estimate Sheet										
Company Name		Modi Realty Muryalaguda LLP								
Project		AVR Gulmohar Homes								
Work Description		Painting Work								
Prepared By		Ahmad Hussain								
Date		16-Sep-2020								
Contractor Name		Painter Ameer Ali								
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount	Approved By	Sign	
1	Villa No's 01 and 59 (A1- 3/4 BHK's)	Towards internal one coat of attek luppum and external one coat of primer	4680.00	SFT	50.00	25%	58,500.00	Zakir		
2	Villa No. 17 (A2- 2 BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint	1250.00	SFT	50.00	50%	31,250.00			
TOTAL							89,750.00			

Note-1: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail Rates as per 844(e)

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

Purchase Voucher

No. : PUR/~~10377~~ 10385
Ref.: 233 dt. 3-Oct-2020

Dated : 16-Oct-2020

Party's Name: SUP- Social DNA

GSTIN/UIN : 36AJIPM8876F1ZN

Particulars	Amount
PROMOUD-Print Media- Advertising 18%	
Input CGST	29,863.74
Input SGST	2,687.74
TDS-1.5% Contract	2,687.74
INCOME-Rounded Off	(-)448.00
	(-)0.22
	₹ 34,791.00

On Account of :

Being amount credited to social dna towards print media against invoice no:-03102020/233 dt:-3.10.2020 (29863.74*1.5%)

Amount (in words) :

Indian Rupees Thirty Four Thousand Seven Hundred Ninety One Only

Buyer's PAN : ABCFM6774G

for SUP- Social DNA

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/10/2020	Prepared by:	K. P. Pillai
PO/WO no.	71177	PO / WO Date.	10/9/2020
Supplier Name	Social DNA	PO/WO amount	35,238/-
Firm/Company	Modi Realty (Pvt) Ltd	Project	AVR Galmaon 2 items
Sl. No.	Bill No.	Bill Date	Bill amount
1.	233	3/10/2020	35,239/-
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	233	3/10/2020	83992	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

35,239/-
35,239/-

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

19/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Swathi	
Date	13/10/2020					

APPROVED BY
15 OCT 2020
SOFAM MOJ
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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

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

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavani Road, Somajiguda, HYDERABAD - 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03102020/233	Date: 03.10.2020
	Our Service and tax details GSTNO:36ABCFM67742ZZ	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment Buyer's Order Contract	100% against invoice Date:11.11.2019

M/s, Modi Realty Miryalaguda LLP (AVR Gulmohar Home New),
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABCFM6774G2ZZ

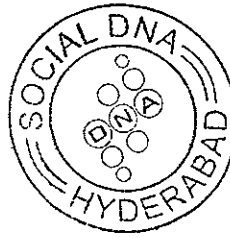
S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (AVR Gulmohar homes New) Optimization @15% on ads	25,968.47	
		3,895.27	29,863.74
	SGST 9%		29,863.74
	CGST9%		2,687.74
			2,687.74
	R/off		35,239.22
			00.22
		Total -	35,239.00

Rupees Thirty Five Thousand Two Hundred Thirty Nine Only

Terms & Conditions

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

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.



For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

From Company : **Modi Realty (Miryalguda) LLP**
 5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
 G S T No. : 36ABCFM6774GZZZ



71177

08.10.20 5:21:49

Supplier Details

Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	Doc No	71177	166204
GSTIN 36ABCFM6774ZZZ	Doc Date	10-09-2020	
9849561567	Quote No		
	Quote Date	10-09-2020	
	SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos AVR Gulmohar Homes New Facebook campaign expenses for the month of Sep, 2020	1.00	25,968.00	0.00	18.00	30,642.24
2 2502 - Ads and Printing - Display - Others - nos Optimization charges for the month of Sep, 2020.	1.00	3,895.00	0.00	18.00	4,596.10
Total Order Value ...					35,238.34

Rupees : Thirty Five Thousand Two Hundred Thirty Eight and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	AGH facebook ads & google ads expenses for the month of Sep, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	1-09-2020 to 31-09-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-09-2020
Measurement	NA
Security	
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions
For **Social DNA**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MODI REALTY MIRYALAGUDA LLP		Date:		71177	
Site & Phase :		AVR GULMOHAR HOMES		Time:		08.10.2020	
Supplier		SOCIAL DNA		Req. No.		12:41 PM	
Material required before date:				ID No.		166204 60641	
No	Description	Size	Quantity	Units	Inward No	Date	
1	AVR Gulmohar Homes facebook campaign expenses for the month Sep 2020						
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by			
Sign. & Date				Sign. & Date			

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

APPROVED BY

-y 11/1 2020

SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/10378 10386
Ref.: 388 dt. 2-Oct-2020

Dated : 16-Oct-2020

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

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

Account of :
Being amount credited to Sai Aditya towards computer & peripherals against invoiceno:-388 dt:-2.10.20 pono;-71205 dt:-10.10.20
Amount (in words) :
Indian Rupees Seven Hundred Sixty Seven Only

Buyer's PAN : ABCFM6774G

for SUP-Sai Aditya Computers

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

2

Swathi
14/10/2020

Date:	14/10/2020	Prepared by:	C. Neha
PO/WO no.	71205	PO / WO Date.	10/10/2020
Supplier Name	Sai Adhitya Computers	PO/WO amount	767/-
Firm/Company	Mobi Realty Mysalguda Ud	Project	Site office
Sl. No.	Bill No.	Bill Date	Bill amount
1	388	2/10/2020	767/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 767/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1				<input type="checkbox"/> Yes <input type="checkbox"/> No
2				<input type="checkbox"/> Yes <input type="checkbox"/> No
3				<input type="checkbox"/> Yes <input type="checkbox"/> No
4				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : _____

Amount C - Other Debits : _____

Amount D (D=A+B-C) - Amount to be credited to the supplier: 767/-

Amount E - PO / WO value: 767/-

Amount F - Difference (A - E): _____

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. _____ /- <input checked="" type="checkbox"/> No
Payment - due date	16/10/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
	<i>Neha</i>				<i>A. Kiran</i>	<i>Swathi</i>	
Date	14/10/2020						

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 up to Rs. 1,00,000/- 4. Attach PO, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

• Laser Toners

• Ink Jets

• Ribbons

• Xerox Cartridges

TAX INVOICE

Mob : 9908273448

☎ : 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

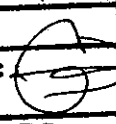
71205

GST : 36BTZPA2173D1ZN

Invoice No. **388** Invoice Date : **2/10/2020** PO.No. _____ Date : _____
 State : **Telangana** State Code **[36]** D.C.No. **2183**

Mrs. **MODI REALTY LLP** Place of Service: _____
 Address: **MIRYALAGUDA** _____
 GST IN : **36AAEFM1459R1Z** State Code : **[36]**

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1)	Hp 12A Refung	8443	01	200	200:-	0
2)	Hp 12A New drum		01	300	300:-	0
3)	Hp 12A plcr		01	150	150:-	0

INWARD
 Inward No: **530** Dt: **02/10/20**
 MRN No: _____ Dt: _____
 Received By: **Jayaram** Sign: 
MODI PROPERTIES



TOTAL AMOUNT BEFORE TAX : **650:-** 0

Bank Details: Bank Name : Mahesh Bank Bank Account Number : 012001200008889 Bank Branch IFSC Code : APMC0000012	ADD : CGST : 9%	58	50
	ADD SGST : 9%	58	50
	ADD IGST : 18%	1	
	TOTAL AMOUNT AFTER TAX:	767:-	0

Rupees in Words: **Seven Hundred Sixty Seven Rupees only /-**

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



Certified that the particulars give above are true and correct
 For **Sai Adhitya Computers**
A. Venk
 Authorised Signatory

Purchase Order

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



71205
 10.10.20 12:26:27

Supplier Details

Sai Adhitya Computers
 106,1st Floor Kubera Towes,Narayanaguda, Hyd-20

GSTIN 36BTZPA2173DIZN
 9908273448

9652512695

Doc No	71205	16553
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

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

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

Specification /	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty 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 order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : 

Contact : -

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name : _____

Date : ___/___/___

Supplier		site Office		Date:		02-10-2020	
Material required before date:				Time:			
No		Description		Req. No.		16553	
				ID No.		60501	
1	12A toner Refilling	Size	Quantity	Units	Inward No	Date	
2	12A toner drum		1	No			
3	12A PCR		1	No			
4			1	No			
5			1	No			
6							
7							
8							
9							
10							
Remarks: This is for site printer							
Prepared By		Suneel		Approved by			
Sign. & Date		02-10-2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

P.O - 71205