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

**Purchase Voucher**

No. : **PUR/10182** 10184
Ref.: **004 dt. 30-Sep-2020**

Dated : **5-Oct-2020**

Party's Name: **CONT-Homeline Infra**

| Particulars | | Amount |
|---|---|---|
| LSRD-Labour Charges | *45,00,000.00* | **₹ 53,10,000.00** |
| Input CGST | *4,05,000.00* | |
| INPUT-SGST | *4,05,000.00* | |

**On Account of :**

Being towards part columns and slab of B-block against inv no: 04 dt: 30.09.2020 site bills register no: 10016 dt: 30.09.20

**Amount (in words) :**

Indian Rupees Fifty Three Lakh Ten Thousand Only

**for CONT-Homeline Infra**

Prepared by: krishnaveni

Approved by

Receiver's Signature

TD: 58703

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

| | | | | | | |
|---|---|---|---|---|---|---|
| Sl. No. – site bills register | 10016 | | Date - site bills Register | | 30/09/2020 | |
| Company Name: MNR KOWKUR UP | | | Site: | | GHT | |
| Name of Contractor | HOME LINE INFRA | | | | | |
| Nature of work | Turnkey Work B-Block Elec | | | | | |
| Work done | From Date | 01/08/2020 | To Date | | 31/08/2020 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | B-Block | 01 | 45,00,000/- | Rs | 45,00,000/- | |
| 2. | lowway Bale | | | | | 004/20-21 |
| 3. | nul Elec | | | | | |
| 4. | work | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 45,00,000/- | |

| | | | |
|---|---|---|---|
| Bill required | ☐ YES ☐ NO. | GST bill required | ☑ YES ☐ NO. |
| Measurement & estimate sheet: | ☐ Required ☐ Not required | Measurement & estimate sheet: | ☐ Enclosed ☑ Not enclosed |
| PO/WO no. | — | PO/WO date: | — |

Remarks :

| | | |
|---|---|---|
| Approved by Project Manager | Approved by Design Team | Approved by M.D |
| Date: 30/09/2020 | Date: 01/10/2020 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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, 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
30 SEP 2020
A. SURESH
PROJECT MANAGER

# HOME - LINE INFRA

4th Floor, J.S.Plaza, Plot No.833, Defence Colony,
Sainikpuri, Secunderabad - 500 094
M : 9246548074
E : anandhomeline@gmail.com
W: www.homelineinfra.com

## INVOICE

| | |
|---|---|
| To<br>**MEHTA & MODI REALITY KOWKOOR LLP**<br># 5-4-187/3&4, 2nd Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500 003<br>GST No. 36ABLFM7631F1Z3<br>Place of Work : Telangana, INDIA | Invoice No. : 004 /20-21<br><br>Invoice Date : 30/09/2020 |

| S.No. | Particulars | Amount |
|---|---|---|
| 1. | Towards Part Columns and Slab of B Block | Rs.45,00,000.00 |
| | Taxable Value | Rs.45,00,000.00 |
| | CGST @ 9% | Rs.4,05,000.00 |
| | SGST @ 9% | Rs.4,05,000.00 |
| | Grand Total | Rs.53,10,000.00 |
| | **Rupees Fifty Three Lakhs Ten Thousand Only** | |

**Bank Details:**
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733
**Note:**
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

**For HOME-LINE INFRA**

Partner

APPROVED BY
30 SEP 2020
A. SURESH
PROJECT MANAGER

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

## Purchase Voucher

No. : **PUR/10183** 10185
Ref.: **003 dt. 30-Sep-2020**

Dated : **5-Oct-2020**

Party's Name: **CONT-Homeline Infra**

| Particulars | | Amount |
|---|---|---|
| LSRD-Labour Charges | *14,00,000.00* | **₹ 16,52,000.00** |
| Input CGST | *1,26,000.00* | |
| INPUT-SGST | *1,26,000.00* | |

**On Account of :**

Being towards part plinth beams of B-block against inv no: 03 dt: 30.09.2020 site bills register no: 10015 dt: 30.09.20

**Amount (in words) :**

Indian Rupees Sixteen Lakh Fifty Two Thousand Only

**for CONT-Homeline Infra**

Prepared by: krishnaveni

Approved by

Receiver's Signature

FP : 58702

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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Sl. No. – site bills register | | 10015 | | Date - site bills Register | | 30/09/2020 | |
| Company Name: | MMR KOKKUR LP | | | Site: | | GHT | |
| Name of Contractor | HOME LINE INFRA | | | | | | |
| Nature of work | B - Block PLINTH BEAM WORK (Turnkey) WORK | | | | | | |
| Work done | From Date | 01/06/2020 | | To Date | | 01/09/2020 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | B - Block | 01 | 14,00,000/- | RS | 14,00,000/- | 003/20-21 | |
| 2. | plinth Beam | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 14,00,000/- | | |

| | | | |
|---|---|---|---|
| Bill required | ☐ YES ☐ NO. | GST bill required | ☑ YES ☐ NO. |
| Measurement & estimate sheet: | ☐ Required ☐ Not required | Measurement & estimate sheet: | ☐ Enclosed ☑ Not enclosed |
| PO/WO no. | — | PO/WO date: | — |

Remarks :

| | | |
|---|---|---|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| Date: 30/09/2020 | Date: 01/10/2020 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY 01 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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, 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
30 SEP 2020
A. SURESH
PROJECT MANAGER

# HOME - LINE INFRA

4th Floor, J.S.Plaza, Plot No.833, Defence Colony,
Sainikpuri, Secunderabad - 500 094
M: 9246548074
E : anandhomeline@gmail.com
W: www.homelineinfra.com

## INVOICE

| | |
|---|---|
| To<br>**MEHTA & MODI REALITY KOWKOOR LLP**<br># 5-4-187/3&4, 2nd Floor,<br>Soham Mansion, M.G Road,<br>Secunderabad – 500 003<br>GST No. 36ABLFM7631F1Z3<br>Place of Work : Telangana, INDIA | Invoice No. : 003 /20-21<br><br>Invoice Date : 30/09/2020 |

| S.No. | Particulars | Amount |
|---|---|---|
| 1. | Towards Part Plinth Beams of B Block | Rs.14,00,000.00 |
| | Taxable Value | Rs.14,00,000.00 |
| | CGST @ 9% | Rs.1,26,000.00 |
| | SGST @ 9% | Rs.1,26,000.00 |
| | Grand Total | Rs.16,52,000.00 |
| | **Rupees Sixteen Lakhs Fifty Two Thousand Only** | |

**Bank Details:**
Bank Account Name : Home-Line Infra
Bank Account Number: A/c No: 7337000600021101
Bank Name : KARNATAKA BANK LTD
Branch Name : A.S Rao Nagar Branch
IFSC Code :KARB0000733
**Note:**
GST No. : 36AAHFH0688L1ZY
PAN No. : AAHFH0688L
Service : Works Contract Service

**For HOME-LINE INFRA**

**Partner**

APPROVED BY
30 SEP 2020
A. SURESH
PROJECT MANAGER

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

**Purchase Voucher**

No. : **PUR/10184** 10186
Ref.: **473 dt. 12-Sep-2020**

Dated : **6-Oct-2020**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases GST 18% | *1,200.00* | **₹ 1,416.00** |
| Input CGST | *108.00* | |
| Input SGST | *108.00* | |

**On Account of :**
Being on Coffee Machine problem against inv no; 473 dt: 12.09.2020

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

**for SUP-Gautham Enterprises**

Prepared by: krishnaveni
Approved by
Receiver's Signature

**TAX INVOICE** (ORIGINAL FOR RECIPIEN

| | | |
|---|---|---|
| **Gautham Enterprises**<br>1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad<br>Pin-500016 Ph.27763763,40211963<br>GSTIN/UIN: 36ADIPA9683N1ZW<br>State Name : Telangana, Code : 36<br>E-Mail : gautham_entps2424@yahoo.com | Invoice No.<br>**473** | Dated<br>**12-Sep-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Mehta & Modi Realty Kowkur LLP**<br>5-4-187/3&4, IInd Floor<br>MG Road, Soham Mansion<br>Secunerabad-500003<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>PAN/IT No :<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Services | HSN/SAC | MRP/ Marginal | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Machine Hiring Charges** | 997319 | | **2 nos** | 600.00 | nos | | **1,200.00** |
| | ***CGST Output - 9%*** | | | | 9 | % | | **108.00** |
| | ***SGST Output - 9%*** | | | | 9 | % | | **108.00** |
| | Total | | | **2 nos** | | | | **₹ 1,416.00** |

ce
01/10/20
Sireha

APPROVED BY
03 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

**INR One Thousand Four Hundred Sixteen Only**

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 1,200.00 | 9% | 108.00 | 9% | 108.00 | 216.00 |
| **Total:** | **1,200.00** | | **108.00** | | **108.00** | **216.00** |

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Remarks:
machine hire charges for the months of July 20 & Aug 20

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/10187**
Ref.: **vgm/2021-166 dt. 17-Sep-2020**

Dated : **6-Oct-2020**

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

GSTIN/UIN : **36AADCV9375P1ZC**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media GST @5% | *1,544.00* | **₹ 1,609.00** |
| INPUT CGST | *38.60* | |
| INPUT SGST | *38.60* | |
| TDS-.75% Contract | *(-)12.00* | |
| OIE-Rounded Off | *(-)0.20* | |

**On Account of :**
Being on Advertisement ad in hindu paper against inv no: vgm*2021-166 dt: 17.09.2020 vide po no: 70406 dt: 15.09.2020

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

**for SUP-V Green Media Pvt. Ltd.**

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 1/10/20 | Prepared by: | Y.Murali |
| PO/WO no. | 70406 | PO / WO Date. | 15/9/20 |
| Supplier Name | Vigneer | PO/WO amount | 1621 |
| Firm/Company | Mehta Modi Realty Kowkur LLP | Project | Mehta&Modi Realty Kowkur LLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 166 | 17/9/20 | 1621 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 166 | 17/9/2020 | 83567 | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | |
| Amount C –Other Debits : | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 1621 |
| Amount E – PO / WO value: | 1621 |
| Amount F – Difference (A – E): | |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | □ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- □ No |
| Payment – due date | 5/1/20 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Y.Murali | [signature] APPROVED BY | | | Krishnaveni | | [signature] |
| Date | 1/10/20 | 01 OCT 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

# Release Order

 23-09-2020 10:28:36 Orig

70406
14.09.20 5:37:49

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

| **Supplier Details** | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd. | **Doc No** | 70406 | 166146 |
| #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. | **Doc Date** | 15-09-2020 | |
| | **Quote No** | | |
| **GSTIN** 36AADCV9375P1ZC | **Quote Date** | 15-09-2020 | |
| 040 – 6646 4477 | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*GHT ad in HINDU on 19-09-2020* | 1.00 | 1,544.00 | 0.00 | 5.00 | 1,621.20 |
| | | | | | **Total Order Value . . .** | **1,621.20** |

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | GHT ad in Hindu |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | 19-09-2020 |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality 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** | 19-09-2020 |
| **Measurment** | NA |
| **Security** | . |
| **Remarks** | Nil |

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

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

V Green MEDIA

**TAX INVOICE**

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

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

| | | |
|---|---|---|
| Invoice No. | VGM-2021-166 | Date : 17-09-2020 |
| Your P.O No. | 70406 | Date : 15-09-2020 |
| DC No : | | Date : 24-08-2020 |
| Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement<br>"GHT Ad in Hindu"<br>Size:3.5x7<br>Publication:The Hindu<br>Date of Pub:19-09-2020 | 998636 | 1 NOS | 1544.00 | 2.50 | 2.50 | | 1544.00 |

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

| | |
|---|---|
| Total Amount | 1,544.00 |
| Total CGST Amount | 38.60 |
| Total SGST Amount | 38.60 |
| Total IGST Amount | |
| **Grand Total (INR)** | **1,621.20** |

**Amount in Indian Rupees :**
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

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

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

**For V Green Media Pvt Ltd.**

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

# Requisition Form

70406

| | | | |
|---|---|---|---|
| Company Name: | MEHTA & MODI REALTY KOWKUR LLP | Date: | 01.09.2020 |
| Site & Phase : | GREENWOOD HIEGHTS | Time: | 1:40 PM |
| Supplier | V GREEN MEDIA PVT. LTD. | Req. No. | 166146 |
| Material required before date: | | ID No. | 59837 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | GHT Ad in HINDU on 19-09-2020 | 3.5 X 7 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

| | | | |
|---|---|---|---|
| Remarks: | | | |
| Prepared By | Rohith | Approved by | APPROVED BY 09 SEP 2020 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | | Sign. & Date | |

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

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

**Purchase Voucher**

No. : **PUR/~~10186~~** 10188
Ref.: **vgm-2021-180 dt. 29-Sep-2020**

Dated : **6-Oct-2020**

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

GSTIN/UIN : **36AADCV9375P1ZC**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media GST @5% | *8,222.00* | **₹ 8,510.00** |
| Input CGST | *205.55* | |
| Input SGST | *205.55* | |
| TDS-1.5% Contract | *(-)123.00* | |
| OIE-Rounded Off | *(-)0.10* | |

**On Account of :**

Being on Advertisement ad in eenadu paper against inv no: vgm*2021-180 dt: 29.09.2020 vide po no: 70622 dt: 22.09.2020

**Amount (in words) :**

Indian Rupees Eight Thousand Five Hundred Ten Only

**for SUP-V Green Media Pvt. Ltd.**

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 1/10/20 | Prepared by: | Y.MNKAri |
| PO/WO no. | 70622 | PO / WO Date. | 22/9/20 |
| Supplier Name | V.Green Kolukkulur | PO/WO amount | 8633 |
| Firm/Company | Mentagmodi Realty | Project | Kolukkulur Mentagmodi Realty |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 180 | 29/9/20 | 8633 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 180 | 29/9/2020 | 83571 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | |
| Amount C –Other Debits : | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 8633 |
| Amount E – PO / WO value: | 8633 |
| Amount F – Difference (A – E): | |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | □ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs. ______ /- □ No |
| Payment – due date | 5/10/20 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Y.MNKAri | APPROVED BY [signature] E. PRASAD MANAGER-PROMOTIONS | | | Krishaveni | | [signature] |
| Date | 1/10/20 | 01 OCT 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

vGreen MEDIA

**TAX INVOICE**

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

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

| | | |
|---|---|---|
| Invoice No. | VGM-2021-180 | Date : 29-09-2020 |
| Your P.O No. | 70622 | Date : 22-09-2020 |
| DC No : | | Date : 24-08-2020 |
| Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement<br>"GHT Ad in Eenadu"<br>Size:3x7<br>Publication:Eenadu<br>Date of Pub:26-09-2020 | 998636 | 1<br>NOS | 8222.00 | 2.50 | 2.50 | | 8222.00 |

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

| | |
|---|---|
| Total Amount | 8,222.00 |
| Total CGST Amount | 205.55 |
| Total SGST Amount | 205.55 |
| Total IGST Amount | |
| **Grand Total (INR)** | **8,633.10** |

**Amount in Indian Rupees :**
EIGHT THOUSAND SIX HUNDRED AND THIRTY THREE AND PAISE TEN ONLY

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

- E & O. E.

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

For V Green Media Pvt Ltd.

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

Requisition Form

70622.

| | | | |
|---|---|---|---|
| Company Name: | NILGIRI ESTATES NE MRK UP | Date: | 15.09.2020 |
| Site & Phase : | ~~NILGIRI ESTATES~~ GHT. | Time: | 3:40 PM |
| Supplier | V GREEN MEDIA PVT. LTD. | Req. No. | 166157 |
| Material required before date: | | ID No. | 60056 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | ~~NE~~ GHT Ad in EENADU on 26-09-2020 | 3 X 7 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

| | | | |
|---|---|---|---|
| Remarks: | | | |
| Prepared By | Rohith | Approved by | |
| Sign.& Date | 15/9/20 | Sign. & Date | |

APPROVED BY
16 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

# Release Order

 24-09-2020 12:14:18 Original

70622
21.09.20 12:56:22

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

| **Supplier Details** | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd. | **Doc No** | 70622 | 166157 |
| #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. | **Doc Date** | 22-09-2020 | |
| | **Quote No** | | |
| **GSTIN** 36AADCV9375P1ZC | **Quote Date** | 22-09-2020 | |
| 040 – 6646 4477 | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*GHT ad in EENADU on 26-09-2020* | 1.00 | 8,222.00 | 0.00 | 5.00 | 8,633.10 |
| | | | | | **Total Order Value . . .** | **8,633.10** |

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

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | GHT Ad in EENADU |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | 26-09-2020 |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality 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** | 26-09-2020 |
| **Measurment** | NA |
| **Security** | . |
| **Remarks** | Nil |

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

Authorised Signatory

Name : ______________

Contact -

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

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

**Purchase Voucher**

No. : **PUR/~~10188~~** 10189.
Ref.: **sal/10022 dt. 30-Sep-2020**

Dated : **6-Oct-2020**

Party's Name: **SUP-Modi Housing Pvt Ltd**

GSTIN/UIN : **36AADCM5906D1ZP**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media GST @18% | *12,000.00* | **₹ 13,980.00** |
| Input CGST | *1,080.00* | |
| Input SGST | *1,080.00* | |
| TDS-1.5% Contract | *(-)180.00* | |

**On Account of :**

Being towards hoarding rent for the month of Sep ' 2020(hoarding place kowkur and size: 30*15 feets) against inv no: sal/10022 dt: 30.09.2020

**Amount (in words) :**

Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

**for SUP-Modi Housing Pvt Ltd**

Prepared by: krishnaveni

Approved by

Receiver's Signature

# Tax Invoice

| Modi Housing Pvt Ltd (20-21) | Invoice No. | Dated |
|---|---|---|
| M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36 | **SAL/10022** | **30-Sep-2020** |
| | Supplier's Ref. | Other Reference(s) |

Buyer
**Mehta & Modi Realty Kowkur LLP - Hoarding**
#5-4-187/3 & 4, II Floor
Soham Mansion M G Road
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE-Hoarding Rents** | 998366 | | | | **12,000.00** |
| 2 | **Output CGST 9%** | | | 9 | % | **1,080.00** |
| 3 | **Output SGST 9%** | | | 9 | % | **1,080.00** |
| | **Bill Details:**<br>On Account 14,160.00 *Dr* | | | | | |
| | Total | | | | | **₹ 14,160.00** |

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

**Indian Rupees Fourteen Thousand One Hundred Sixty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 998366 | 12,000.00 | 9% | 1,080.00 | 9% | 1,080.00 | 2,160.00 |
| **Total** | **12,000.00** | | **1,080.00** | | **1,080.00** | **2,160.00** |

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

*Remarks:*
Being Towrads Hoarding Rent for the month of sep-2020
( Hoarding place Kowkur and Size:-30*15 feets )

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**

**for Modi Housing Pvt Ltd (20-21)**

MODI HOUSING PVT LTD SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/~~10187~~** 10190
Ref.: **sal/10024 dt. 30-Sep-2020**

Dated : **6-Oct-2020**

Party's Name: **SUP-Modi Housing Pvt Ltd**

GSTIN/UIN : **36AADCM5906D1ZP**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media GST @18% | *12,000.00* | **₹ 13,980.00** |
| Input CGST | *1,080.00* | |
| Input SGST | *1,080.00* | |
| TDS-1.5% Contract | *(-)180.00* | |

**On Account of :**

Being towards hoarding rent for the month of Sep ' 2020(hoarding place Ammuguda and size: 30*15 feets) against inv no: sal/10024 dt: 30.09.2020

**Amount (in words) :**

Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

**for SUP-Modi Housing Pvt Ltd**

Prepared by: krishnaveni

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **Modi Housing Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SAL/10024** | Dated<br>**30-Sep-2020** |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Mehta & Modi Realty Kowkur LLP - Hoarding**<br>#5-4-187/3 & 4, II Floor<br>Soham Mansion M G Road<br>Secunderabad<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE-Hoarding Rents** | 998366 | | | | **12,000.00** |
| 2 | **Output CGST 9%** | | | 9 | % | **1,080.00** |
| 3 | **Output SGST 9%** | | | 9 | % | **1,080.00** |
| | **Bill Details:**<br>On Account 14,160.00 *Dr* | | | | | |
| | Total | | | | | **₹ 14,160.00** |

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

**Indian Rupees Fourteen Thousand One Hundred Sixty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 998366 | 12,000.00 | 9% | 1,080.00 | 9% | 1,080.00 | 2,160.00 |
| **Total** | **12,000.00** | | **1,080.00** | | **1,080.00** | **2,160.00** |

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

*Remarks:*
Being Towrads Hoarding Rent for the month of sep-2020
( Hoarding place Ammuguda and Size:-30*15 feets )

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**

**for Modi Housing Pvt Ltd (20-21)**

Authorised Signatory

This is a Computer Generated Invoice

MODI HOUSING PVT SECUNDERABAD

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

**Purchase Voucher**

No. : **PUR/10189** 10191 Dated : **6-Oct-2020**
Ref.: **222 dt. 1-Oct-2020**

Party's Name: **SUP-Y.Pushpalatha**
Hno 4-1270, Marthanada Nagar, New Hafeezpet
Ranga Reddy
GSTIN/UIN : **36APYPY9568E1ZM**

| Particulars | | Amount |
|---|---|---|
| Gardending-COMP | *10,596.00* | **₹ 10,516.00** |
| TDS-.75% Contract | *(-)80.00* | |

**On Account of :**
Being Gardening charges for the month of Sep ' 2020 against Bill no: 222 dtd:01.10.2020

**Amount (in words) :**
Indian Rupees Ten Thousand Five Hundred Sixteen Only

**for SUP-Y.Pushpalatha**

Prepared by: krishnaveni Approved by Receiver's Signature

GSTIN :36APYPY9568E1ZM

Composite Scheme

**TAX INVOICE**

Cell : 8897895924

# Y. PUSHPALATHA

**GARDEN CONTRACTOR**

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Mehta & MODi Reality Koukur (GHOHT)

Party GST No.:

Sl.No. 222 Date 01/10/2020

D/C. No. Date :

P.O.No. Date :

| S.No. | PARTICULARS | HSN Code | Qty. | Rate | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1 | Gardening charges for The month of Sep-2020 | - | - | - | 10596/- | |
| | Pay: 10596/- | | | | | |
| | | | | TOTAL | 10596/- | |

CHECKED
SECURITY/SUP.
By: Dt: 06/10/20

APPROVED BY
06 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

**BANK DETAILS:**
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

*Rupees inwards:* Ten thousand five hundred and ninety six only.

For Y. PUSHPALATHA

Yptha

Authorised Signatory

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Attendance/payment details of | | Gardner Services | | For the month of | Sep-20 | | No. of Working Days | | 25 | Sundays | 4 | | | |
| Firm/ Company : | | MMR-LLP KOWKUR | | Date: | 10-01-2020 | | Total days in month | | 30 | Holidays | 1 | | | |
| Site: | | GHT | | Prepared by: | SHRAVYA | | Calculate on days | | 30.5 | | | | | |
| Name of the contractor: | | Y. V Ravi Shanker | | | | | | | | | | | | |
| Type of Service | | Gardner Services | | Note: Enter only LOP /OT /FINES | | | | | | | | | | |
| S.No. | Employee Name | Designation | monthly salary | Daily Wages = monthly salary / 30.5 | Attendance in days | Loss of Pay | OT | Pay for days | Fines | Payment in Rs. | Other service charges in % | Net Payable | Add: composite GST 6 % | Total Payable |
| 1 | NARSIMHA | Unskilled | 8928 8,500 | 279 | 30.5 | 0 | 0 | 30.5 | 0 | 8928 8,500 | 12 | 9996 9,520 | 6 | 10596 10,091 |
| 2 | Employee 2 | Semi Skilled | - | 0 | 30.5 | 0 | 0 | 30.5 | 0 | - | 12 | - | 6 | - |
| | | | | **Per Day Charge** | | | | | | | | | | |
| 3 | uppalayya | Skilled | NA | 0 | 4 | 0 | 0 | 4 | 0 | - | 12 | - | 6 | - |
| | | | 8928 8,500 | | | - | - | | | 8925 8,500 | 1071 | 9,520 | 600 | 10,091 |
| Remarks: | | | | | | | | | | | | 9996 | | 10596 |

Pay: 10596/-

CHECKED
SECURITY/SUP.
By: ........ Dt: 05/10/20

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

**Purchase Voucher**

No. : **PUR/~~10190~~** 10192
Ref.: **mppl/10111 dt. 29-Sep-2020**

Dated : **8-Oct-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**
M G Road , Ranigunj,Secundrabad.
GSTIN/UIN : **36AABCM4761E1ZM**

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

**On Account of :**

Being on towards admin service charges for accounts manager support staff and admin liason for the month of Sept ' 2020 against bill no: m99l/10111 dt: 29.09.2020

**Amount (in words) :**

Indian Rupees Seventy Six Thousand Two Hundred Sixty Seven Only

**for SP-Modi Properties Pvt Ltd**

Prepared by: krishnaveni

Approved by

Receiver's Signature

## Tax Invoice

**Modi Properties Pvt Ltd (20-21)**
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

| Invoice No. | Dated |
|---|---|
| **MPPL10111** | **29-Sep-2020** |
| Supplier's Ref. | Other Reference(s) |

Buyer
**Mehta & Modi Realty Kowkur LLP**
5-4-187/3 &4, 2nd Floor
MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE-Admin Service Charges** | 995433 | | | | **69,020.00** |
| 2 | **Output CGST 9%** | | | 9 | % | **6,211.80** |
| 3 | **Output SGST 9%** | | | 9 | % | **6,211.80** |
| 4 | **Rounded Off** | | | | | **0.40** |
| | **Bill Details:**<br>On Account 81,444.00 *Dr* | | | | | |
| | Total | | | | | **₹ 81,444.00** |

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

**Indian Rupees Eighty One Thousand Four Hundred Forty Four Only**

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

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

*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)**

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/10191** 10193
Ref.: **406 dt. 6-Oct-2020**

Dated : **9-Oct-2020**

Party's Name: **SUP-Priyanka Printers**

GSTIN/UIN : **36ARORK5593K1Z1**

| Particulars | Amount |
| --- | --- |
| Sundry Purchases-URD | **₹ 300.00** |

**On Account of :**
Being on consultant inspection report material against inv no: 406 dt: 06.10.2020

**Amount (in words) :**
Indian Rupees Three Hundred Only

**for SUP-Priyanka Printers**

Prepared by: krishnaveni    Approved by    Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 8/10/20 | Prepared by: | G.Murali |
| PO/WO no. | | PO / WO Date. | |
| Supplier Name | PRIYANKA PRINTERS | PO/WO amount | 300 |
| Firm/Company | Kowkuntla Mehta Modi Realty | Project | Kowkuntla Mehta & Modi Realty |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 406 | 6/10/20 | 300 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount B –Other Credits :_ | | | | |
| Amount C –Other Debits :_ | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 300 /- |
| Amount E – PO / WO value: | | | | 300 /- |
| Amount F – Difference (A – E): | | | | |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | □ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.______/- □ No |
| Payment – due date | 12/10/20 |
| Remarks:_ | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | G.Murali | [signature] | | | | | |
| Date | 8/10/20 | | | | | | |

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

TAX INVOICE CASH / CREDIT

# PRIYANKA PRINTERS

Cell : 98495 58805
93987 02763

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

# 9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 406 Date : 6/10/20

M/s Mehta & Modi Realty Kowkur LLP.
M.G. Road, Secunderabad.

Party GSTIN.

| Sl No. | PARTICULARS | HSN Code | Qty | Rate | Amount Rs. Ps. |
|---|---|---|---|---|---|
| 1) | consultant Inspection Report. | | 2 | 150=00 | 300=00 |

INWARD
Inward No: 537 Dt: 06/10/20
MRN No: Dt:
Received By: Samarth Sign:
MODI PROPERTIES

E. & O.E.

Rupees Three hundred only.

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

| | |
|---|---|
| CGST | — |
| SGST | — |
| TOTAL | 300=00 |

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

For PRIYANKA PRINTERS
K Venu

Subject to Secunderabad jurisdiction

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MMRK LLP | Date: | 26.08.2020 |
| Site & Phase: | GHT | Time: | 16.22 |
| Supplier: | SSLLP | Req. No. | 140267 |
| Material required before : | **30.08.2020** | ID No. | 59421 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Consultant comment register | Std | 02 | No.S | | |
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Remarks:

| | | | |
|---|---|---|---|
| Prepared by | N.Shravya | Approved by | A Suresh |
| Sign.& Date | 26.08.2020 | Sign& Date | 26.08.2020 |

APPROVED BY
2 1 AUG 2020
JAI KUMAR
MANAGER-H.R. & ADMN

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

**Purchase Voucher**

No. : **PUR/~~10193~~** 10194 | Dated : **9-Oct-2020**
Ref.: **1581 dt. 3-Oct-2020**

Party's Name: **SUP-Varna Media**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media GST @5% | *5,670.00* | **₹ 5,911.00** |
| Input CGST | *141.75* | |
| INPUT-SGST | *141.75* | |
| OIE-Rounded Off | *0.50* | |
| TDS-1.5% Contract | *(-)43.00* | |

**On Account of :**
Being on Advertisement on Times of India papers against Bill no: 1581 dtd: 03.10.2020vide po no: 70960 dt: 03.10.2020

**Amount (in words) :**
Indian Rupees Five Thousand Nine Hundred Eleven Only

**for SUP-Varna Media**

Prepared by: krishnaveni | Approved by | Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 8/10/20 | Prepared by: | Gowri |
| PO/WO no. | 70960 | PO / WO Date. | 3/10/20 |
| Supplier Name | VARMA MEDIA | PO/WO amount | 5954 |
| Firm/Company | Mehtas Modi Realty LLP | Project | Mehtas Modi Realty |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 1581 | 3/10/20 | 5954 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 1581 | 3/10/2020 | 83761 | □ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |
| Amount B –Other Credits : | | | | |
| Amount C –Other Debits : | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 5954 |
| Amount E – PO / WO value: | | | | 5954 |
| Amount F – Difference (A – E): | | | | |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | □ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- □ No |
| Payment – due date | 12/10/20 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Gowri | [signature] | | | | | |
| Date | 8/10/20 | | | | | | |

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

**VARNA MEDIA**
7-1-644/2/1/F, Flat No. 101, Veera Palace
Sundar Nagar, ESI, Hyd - 500 038
Tele Phone : 040-23703313
Email : info@varnamedia.com
GST IN 36ALPPK8881P1ZW

VARNAMEDIA

**To,**
**M/s. Mehta & Modi Realty Kowkur LLP,**
Secunderabad, Telangana.
GSTIN : 36ABLFM7631F1Z3

Invoice No. **1581**
Date : 03.10.2020

# INVOICE

| S.No. | Particulars | Size | | | Rate | Amount (Rs.) |
|---|---|---|---|---|---|---|
| | | W X | H | S.Cm | | |
| | ***Being Charges for Advertisement Publication in*** | | | | | |
| 1 | Publication : **Times of India** | 3 | 7 | 21 | 300.00 | 6300.00 |
| | Edition : Hyderabad | | | | | |
| | Page : Times Property Main page | | | | | |
| | NatureofAd : Greenwood Heights - Classified Display Ad | | | | | |
| | Hue : Colour | | | | | |
| * | Pub Dt. 1 : **03.10.2020 (Saturday)** | | | | | |
| | ***References*** : | | | | | |
| | SAC CODE : 9983 | | | | | |
| | PO. No. : 70960, 03.10.2020, 4th Insertion | | | | | |
| | | Total | | | | 6300.00 |
| | | Discount 10% | | | | 630.00 |
| | | After Discount | | | | 5670.00 |
| | | CGST 2.5% | | | | 141.75 |
| | *Amount in Words* : Five thousand nine thundred and fifty four only | SGST 2.5% | | | | 141.75 |
| | | **NET PAYABLE AMOUNT** | | | | **5,954** |

**PAN No. : ALPPK8881P** **GST : 36ALPPK8881P1ZW**

**T&C** Standard Any Discrepencies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment Payments should be made payable to "VARNA MEDIA"
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.

Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

Authorized Signatory

# Release Order

 03-10-2020 14:11:21 Origina

70960
30.09.20 4:15:45

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

| **Supplier Details** | | | | |
|---|---|---|---|---|
| Varnamedia | | **Doc No** | 70960 | 166178 |
| #7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderbad, Hyd-38. | | **Doc Date** | 03-10-2020 | |
| | | **Quote No** | | |
| **GSTIN** - | 6636-0280 | **Quote Date** | 03-10-2020 | |
| 6636-0280 | 98484-57424/9248075852 | **SupplyType** | Supply | |

**Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | IGST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*GHT ad in TOI on 3-10-2020* | 1.00 | 6,300.00 | 0.00 | 5.00 | 6,615.00 |
| | | | | | **Total Order Value ...** | **6,615.00** |

Rupees : Six Thousand Six Hundred Fifteen Only.

## Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | GHT Ad in TOI on 3-10-2020 |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| Delivery Date | 3-10-2020 |
| Delivery Location | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| Penality 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 |
| Measurment | NA |
| Security | . |
| Remarks | Nil |

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : ______

Contact --

Accepted the above Terms And Conditions

For *Varnamedia*

Name : ______

Date : __/__/____

# Requisition Form

70960.

| | | | |
|---|---|---|---|
| Company Name: | MEHTA & MODI REALTY KOWKUR LLP | Date: | 22.09.2020 |
| Site & Phase : | GREENWOOD HEIGHTS | Time: | 3:40 PM |
| Supplier | VARNA MEDIA | Req. No. | 166178 |
| Material required before date: | | ID No. | 60391 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | GHT Ad in TOI on 3-10-2020 | 3 X 7 | 1 | No's | | |
| 2 | | | | | | |
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| | | | |
|---|---|---|---|
| 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
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR