All

Modi Realty Mallapur LLP (20-21)

Purchase Register

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
5-10-2020	**SP-SSLLP-Logistics**	Purchase	PUR/10338		9,728.00
6-10-2020	**SUP-Gautham Enterprises**	Purchase	PUR/10339		1,416.00
8-10-2020	**SP-Modi Properties Pvt Ltd**	Purchase	PUR/10340		1,67,995.00
8-10-2020	**SUP-Sree Venkata Durga Anjaneya Steel Tubes**	Purchase	PUR/10341		4,401.00
9-10-2020	**SP-Priyanka Printers**	Purchase	PUR/10342		2,500.00
9-10-2020	**SP-V Green Media Pvt. Ltd.**	Purchase	PUR/10343		1,621.00
9-10-2020	**SP-SSLLP-Logistics**	Purchase	PUR/10344		3,786.00
9-10-2020	**SP-SSLLP-Logistics**	Purchase	PUR/10345		9,291.00
9-10-2020	**SP-SSLLP Common Expenses**	Purchase	PUR/10346		70,158.00
16-10-2020	**SP-Social DNA**	Purchase	PUR/10347		2,283.00
16-10-2020	**CONT-Sree Srinivasa Constrctions**	Purchase	PUR/10348		1,41,00,226.00
22-10-2020	**SUP-Praful Sanitary**	Purchase	PUR/10349		724.00
22-10-2020	**SUP-Praful Sanitary**	Purchase	PUR/10350		4,714.00
22-10-2020	**Sup Shri Ganesh Pumps & Machinerey Centre**	Purchase	PUR/10351		43,606.00
22-10-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	PUR/10352		7,428.00
22-10-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	PUR/10353		2,813.00
24-10-2020	**SUP-Adilabad Timber Mart**	Purchase	PUR/10354		2,13,014.00
28-10-2020	**SUP-Sri Balaji Enterprises**	Purchase	PUR/10355		12,130.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10356		1,822.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10357		1,13,238.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10358		43,075.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10359		20,461.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10360		44,362.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10361		29,042.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10362		1,382.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10363		5,662.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10364		14,089.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10365		1,387.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10366		9,027.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10367		8,237.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10368		3,823.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10369		2,621.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10370		49,004.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10371		7,263.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10372		11,074.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10373		8,575.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10374		3,717.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10375		30,619.00
28-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10376		63,276.00
29-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10377		8,548.00
29-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10378		16,496.00
29-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10379		14,830.00
29-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10380		5,782.00
29-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10381		18,096.00
29-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10382		26,340.00
29-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10383		50,541.00
30-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10384		9,091.00
30-10-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10385		1,01,253.00
30-10-2020	**SUP-Shubham Enterprises**	Purchase	PUR/10386		9,600.00
30-10-2020	**SUP-Shubham Enterprises**	Purchase	PUR/10387		32,402.00
30-10-2020	**Sup Kaveri Timberdepot**	Purchase	PUR/10388		6,230.00
30-10-2020	**SUP-Ganji Venkannah & Sons**	Purchase	PUR/10389		5,000.00
30-10-2020	**SUP-Obel Systems Pvt. Ltd.**	Purchase	PUR/10390		5,700.00
	Carried Over				**1,54,39,499.00**

continued ...

Modi Realty Mallapur LLP (20-21)

Purchase Register : 1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,54,39,499.00
30-10-2020	**SUP-Krishna Hardware & Electricals**	**Purchase**	PUR/10391		**1,086.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10392		**55,440.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10393		**9,059.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10394		**1,121.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10395		**3,391.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10396		**13,320.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10397		**5,491.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10398		**1,732.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10399		**7,925.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10400		**47,620.00**
31-10-2020	**SUP- Emandi Enterprises**	**Purchase**	PUR/10401		**5,286.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10402		**32,724.00**
31-10-2020	**SP-SSLLP-Logistics**	**Purchase**	PUR/10403		**3,084.00**
31-10-2020	**SUP-Adilabad Timber Mart**	**Purchase**	PUR/10404		**1,23,753.00**
31-10-2020	**SUP-Adilabad Timber Mart**	**Purchase**	PUR/10405		**1,18,094.00**
31-10-2020	**SUP-Patel & Co.**	**Purchase**	PUR/10406		**62,346.00**
31-10-2020	**SUP-Patel & Co.**	**Purchase**	PUR/10407		**16,895.00**
31-10-2020	**SUP-Adilabad Timber Mart**	**Purchase**	PUR/10408		**85,786.00**
31-10-2020	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/10409		**6,089.00**
			Total:		**1,60,39,741.00**

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

Purchase Voucher

No. : **PUR/~~10296~~** 10338 Dated : **5-Oct-2020**
Ref.: **SSLLP/LOG/10550 dt. 30-Sep-2020**

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Purchase	*8,803.00*	**₹ 9,728.00**
INPUT-CGST	*792.27*	
INPUT-SGST	*792.27*	
TDS-7.5% Professional Charges	*(-)660.00*	
OIE- Round Off	*0.46*	

On Account of :
Being on Service chagres on PO chagres against bill no: 10550, dt:30/9/20
Amount (in words) :
Indian Rupees Nine Thousand Seven Hundred Twenty Eight Only

for SP-SSLLP-Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10550**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**8,803.00**
2	**Output SGST**					**792.27**
3	**Output CGST**					**792.27**
4	**Roundig Off**					**0.46**
	Total					**₹ 10,388.00**

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

Indian Rupees Ten Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	8,803.00	9%	792.27	9%	792.27	1,584.54
Total	**8,803.00**		**792.27**		**792.27**	**1,584.54**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Eighty Four 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**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10300~~** 10339
Ref.: **467 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; 467 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 RECIPIENT)*

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **467**	Dated **12-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** Secunderabad Ph:9502211799 Mr.Naveen Reddy GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No : 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**

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

Machine Problem

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**

Remarks:
machine hire charges for the months of July 20 & Aug20

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

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10355** Dated : **28-Oct-2020**
Ref.: **83 dt. 7-Oct-2020**

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*10,280.00*	**₹ 12,130.00**
Input CGST	*925.20*	
Input SGST	*925.20*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of hardware sheet metal screw material against inv no: 83 dtd: 07.10.2020 vide po no: 70843 dtd: 29.09.202 0

Amount (in words) :

Indian Rupees Twelve Thousand One Hundred Thirty Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 53872

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/10/2020	Prepared by:	C. Neha
PO/WO no.	70843	PO / WO Date.	29/09/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	12,130.4/-
Firm/Company	Modi Realty Mallapur LLP	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	83	07/10/2020	12,130/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,130/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	83	07/10/2020	83965	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,130/-
Amount E – PO / WO value:	12,130/-
Amount F – Difference (A – E): GST-18%	–

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	26/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]				[signature]	APPROVED BY 28 OCT 2020 M. JAYA PRAKASH Manager Accounts MRLLP
Date	22/10/2020	22/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **83**	Dated **07-10-2020**
	PO / DOC No. **70843**	D.C. No. **83**
	Vehicle No.	Destination

Billing Address :
MODI REALITY MALAPUR LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AAEFM1459R1ZP

Shipping Address :
GULMOHAE Residency
sy,no,19 mallapur hyd NExt to NFC
500076
GSTN : 36AAEFM1459R1ZP

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-patp		1'x1'	680	2.25	1530.00
2	8302	Sheet metal screw		75x5mm	7	250.00	1750.00
3	8302	Sheet metal screw		25x6mm	20	100.00	2000.00
4	8302	Sheet metal screw		35x6mm	20	125.00	2500.00
5	8302	Sheet metal screw		32x8mm	20	125.00	2500.00
						Cartage	
					747		10280.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7005
Date 13/10
Sign.

re Tax : Rs 10280.00 Tax Rs.: 1850.40 Post Tax Rs.: 12130.40 R/o Rs.: -0.40 **Final Rs.: 12130.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	10280	9%	925.2	9%	925.2			1850.40
								0
								0
Total	**10280**	**0.09**	**925.2**	**0.09**	**925.2**	**0**	**0**	**1850.40**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

SRI BALAJI ENTERPRISES HYD.

For SRI BALAJI ENTERPRISES

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 29-09-2020 5:32:16 PM

70843
28.09.20 5:24:35

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	70843	68437
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	680.00	2.25	0.00	18.00	1,805.40
2	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *75 x 5mm 100 Per Pkt*	7.00	250.00	0.00	18.00	2,065.00
3	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *25 x 6mm- 100 Per Pkt*	20.00	100.00	0.00	18.00	2,360.00
4	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *35 x 6 mm - 100 Per Pkt*	20.00	125.00	0.00	18.00	2,950.00
5	2163 - Carpentry - hardware - Sheet Metal Screw - other - pkts *32 X 8 mm - 100 per pkt*	20.00	125.00	0.00	18.00	2,950.00
				Total Order Value . . .		**12,130.40**

Rupees : Twelve Thousand One Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section fixing and assembling 1st floor A block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	24-09-2020
Site & Phase :	Gulmohar Residency	Time:	11:50
Supplier		Req.No.	68437
Material required before date:	27-09-2020	ID No.	60180

No	Description	Size	Quantity	Units	~~Inward No~~	~~Date~~
1	MS 'L' angle - 20'0" length - 3mm	3/4"	10	nos	- 43.115 + 10% - wt: 6 kgs	
2	MS L angle bracket - 3mm	1" x 1"	680 3 lengths	nos	- 42.115 + 10% - wt: 7 kgs	
3	Sheet board screw white - star screw	75 x 5 mm	680	nos		
4	Sheet board screw white - star screw	25 x 5 mm	2000	nos		
5	Sheet board screw white - star screw 70843	35 x 5 mm	2000	nos		
6	MS hold fast	5"	100	kgs		
7	Hold fast star screws 70842	32 x 8mm	2000	nos		
8	~~Araldite~~	~~std~~	2	kg		
9	70813					
10						

Remarks: Towards door frames bottom fixing use purpose 1st Floor at A-Block GMR site.

~~Prepared By~~	~~A Sravani~~	~~Approved by~~	~~Ram Prasad~~
Sign.& Date	24-09-2020	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

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **83**	Dated 07 October 2020
	PO / DOC No. **70843**	
	Vehicle No. TS10UB-3123	Cont. No. **head** office

Billing Address : MODI REALITY MALAPUR LLP 5-4-187/3&4, IInd Floor MG Road, Secunderabad - 03 GSTN : 36AAEFM1459R1ZP	**Shipping Address :** GULMOHAE Residency sy,no,19 mallapur hyd NExt to NFC Rangareddy - 500076 GSTN : 36AAEFM1459R1ZP

S. N0.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	L-patp		1'x1'	680 NOS	
2	8302	Sheet metal screw Per pkt	100 NO	75x5mm	7 PKT	
3	8302	Sheet metal screw Per pkt	100 NO	25x6mm	20 PKT	
4	8302	Sheet metal screw Per pkt	100 NO	35x6mm	20 PKT	
5	8302	Sheet metal screw Per pkt	100 NO	32x8mm	20 PKT	
					747	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1128 Dt. 8/10/20
MRN No. 63965 Dt.
Received By Sowan Sign 8/10/20

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41964 Date 7/10 Sign.

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES HYD.
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

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

Purchase Voucher

No. : **PUR/~~10301~~** 10340
Ref.: **mppl/10112 dt. 29-Sep-2020**

Dated : **8-Oct-2020**

Party's Name: **SP-Modi Properties Pvt Ltd**
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
M G Road. Secunderabad
GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
PS-Admin-Audit	*1,33,860.00*	**₹ 1,67,995.00**
Input CGST	*12,047.40*	
INPUT-SGST	*12,047.40*	
TDS-7.5% Professional Charges	*10,040.00*	
OIE-Round Off	*0.20*	

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: mppl/10112 dt: 29.09.2020

Amount (in words) :

Indian Rupees One Lakh Sixty Seven Thousand Nine Hundred Ninety Five 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. **MPPL10112** Supplier's Ref.	Dated **29-Sep-2020** Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**	995433				**1,33,860.00**
2	**Output CGST 9%**			9	%	**12,047.40**
3	**Output SGST 9%**			9	%	**12,047.40**
4	**Rounded Off**					**0.20**
	Bill Details: New Ref MPPL10112 1,57,955.00 *Dr*					
	Total					**₹ 1,57,955.00**

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

Indian Rupees One Lakh Fifty Seven Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,33,860.00	9%	12,047.40	9%	12,047.40	24,094.80
Total	**1,33,860.00**		**12,047.40**		**12,047.40**	**24,094.80**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Ninety Four and Eighty paise Only**

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

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

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

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10302~~** 10341
Ref.: **2912 dt. 23-Sep-2020**

Dated : **8-Oct-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**

Particulars		Amount
Plumbing GST 18%	*3,730.00*	**₹ 4,401.00**
Input CGST	*335.70*	
INPUT-SGST	*335.70*	
OIE-Round Off	*(-)0.40*	

On Account of :

Being on purchase of clamps,hardware ancor bolt,nut bolts against inv no: 2912 dt: 23.09.2020 vide po no: 70516 dt: 17.09.2020

Amount (in words) :

Indian Rupees Four Thousand Four Hundred One Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: krishnaveni

Approved by

Receiver's Signature

68414 scan 1B 52180 3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/2020	Prepared by:	MINISH
PO/WO no.	70516	PO / WO Date.	17/09/2020.
Supplier Name	Sree Venkata Durga Anjaneya Steel Tubes	PO/WO amount	4,203/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2912	23/09/2020	4,402/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~Rs. 13,027/-~~ 4,402/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83424	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,402/-
Amount E – PO / WO value:				4203/-
Amount F – Difference (A – E):				199/-

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	10/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 06 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	[signature]
Date		6/10/20			07/10/20	17/10	

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

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

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

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

E-mail : svdast@yahoo.com 2912

M/s. MODI REALITY MALLAPUR LLP
M.G. ROAD
SECUNDERABAD

GST No. 36AAEFM1459R1ZP

Invoice No. : 2912
Date : 23/09/2020
P. O. No. & Date : 70516/68414
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	4" - U/CLAMP	22 Nos	15 EACH		330
2)	7307	3" - U/CLAMP	24 Nos	12 EACH		288
3)	7318	Threded Rod 8x2.W	18 Nos	36 EACH		648
4)	7318	10mm A/Bolt	100 Nos	8 EACH		800
5)	7318	8mm A/Bolt	90 Nos	7 EACH		630
6)	7318	8mm Nut & Washer	2 Kgs	85 Per Kg		170
7)	7216	1" Bracket	24 Nos	36 EACH		864

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 1081 Dt. 25/9/20
MRN No. 83424 Dt. 26/9/20
Received By Sign
25/9/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69702
Date 28/9

Transportation	
TOTAL	3730
SGST @ 9%	336
CGST @ 9%	336
IGST @	
ROUND OFF	
G. TOTAL	4402

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

Rupees four thousand four hundred & two Only

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

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 19-09-2020 10:07:05 AM

70516
17.09.20 3:46:38

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

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	70516	68414
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	28-07-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4" hiteck clamp*	22.00	12.00	0.00	18.00	311.52
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" u clamp*	24.00	10.00	0.00	18.00	283.20
3	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8 mm x 2 mtrs*	18.00	33.00	0.00	18.00	700.92
4	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *2 1/2"*	100.00	8.00	0.00	18.00	944.00
5	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2"*	90.00	7.00	0.00	18.00	743.40
6	2145 - Carpentry - hardware - Nut bolts - Others - kgs *nut and washers 8mm*	2.00	85.00	0.00	18.00	200.60
7	9598 - Tools - Bracket - NA - Nos *1'*	24.00	36.00	0.00	18.00	1,019.52
				Total Order Value . . .		**4,203.16**

Rupees : Four Thousand Two Hundred Three and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-101,109 B -103,102 107, 106 purpose
Completion Date	Nil
Measurment	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	16.09.2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68414
Material required before date:	19.09.2020	ID No.	59943

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipe	4"	30	No's		
2.	PVC plain bend 70514	4"	30	No's		
3.	PVC Bend	45 degree	12	No's		
4.	Hi tech clamp	4"	22	No's		
5.	Thread rod	8mm x 6'	18	No's		
6	Fastener	8mm	90	No's		
7.	Nut & Washer	8mm	180	No's		
8	Channel bracket 70516	1'	24	No's		
9	GI U Clamp	3"	24	No's		

Remarks: For flat no A-101 , A-109 , B-103,B-102 ,B-107 & B-106 plumbing work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	15.09.2020	Sign. & Date	

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note:

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

Purchase Voucher

No. : **PUR/~~10322~~** 10342
Ref.: **402 dt. 3-Oct-2020**

Dated : **9-Oct-2020**

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

Particulars	Amount
Sundry Purchases-URD	**₹ 2,500.00**

On Account of :

Neing on purchase of Gmr Booking Forms against inv no: 402 dt: 03.10.2020 vide po no: 70791 dt: 12.06.2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Only

for SP-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:	Y MURALI
PO/WO no.	70791	PO / WO Date.	12/6/20
Supplier Name	PRIYANKA PRINTERS	PO/WO amount	2500
Firm/Company	MODI REALTY MALLAPUR UP	Project	MODI REALTY MALLAPUR UP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	402	31/10/20	2500
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	402.	31/10/2020	83755	□ 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:				2500
Amount E – PO / WO value:				2500
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:	Y Murali	[signature]				[signature]	
Date	8/10/20					7/10	

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 CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

★ 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. 402 Date : 3/10/20

M/s Modi Reality Mallapur LLP
M.G. Road, Secunderabad.

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1)	GMR Booking Forms		10	250=00	2500=00
	E. & O.E.				

INWARD
Inward No: 538 Dt: 05/10/20
MRN No: Dt:
Received By: [illegible] Sign:
MODI PROPERTIES

Rupees Two Thousand Five hundred only	Bank Details Bank : Punjab & Sind Bank A/c : 03191100022739 Branch : Secunderabad Park Lane IFSC Code : PSIB0000319	CGST	–
		SGST	–
		TOTAL	2500=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS

70791

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	25-09-2020
Site & Phase :	Gulmohar Residency	Time:	
Supplier		Req. No.	166194
		ID No.	60237

No	Description	Size	Quantity	Units	Inward No	Date
1	Booking Forms- 10 Books		10			
2	(Last book no: 05)					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	R. Lavanya	Approved by	N.Rajyalakshmi
Sign.& Date	25-09-2020	Sign. & Date	25-09-2020

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

Purchase Order

 '26-09-2020 15:33:26

70791
21.09.20 12:59:16

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

Supplier Details			
Priyanka Printers	**Doc No**	70791	166194
1-4-5/37/A, Bholakpur, Hyderabad	**Doc Date**	12-06-2020	
	Quote No		
GSTIN -	**Quote Date**	12-06-2020	
9849558805	**SupplyType**	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7646 - Stationery - printing - Receipt Books - other - nos *GMR Booking Forms*	10.00	250.00	0.00	0.00	2,500.00
	Total Order Value . . .					**2,500.00**

Rupees : Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	GMR Booking Forms
Payment Terms	After submiting the bill
Tax	GST included
Delivery Date	31-09-2020
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for AAH Purpose
Completion Date	31-09-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Priyanka Printers*

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/1~~0~~323** 10 343 Dated : **9-Oct-2020**
Ref.: **vgm-2021-190 dt. 6-Oct-2020**

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

Particulars		Amount
PROMORD-Print Media 5%	*1,544.00*	**₹ 1,621.00**
INPUT-CGST	*38.60*	
INPUT-SGST	*38.60*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on Advertisement on Hindhu papers against Bill no:vgm-2021-190 dt:06.10.2020 vide po no: 70957 dt: 03.10.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty One Only

for SP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/20	Prepared by:	G.Tiwari
PO/WO no.	70957	PO / WO Date.	3/10/20
Supplier Name	Vigreen	PO/WO amount	1621
Firm/Company	MODI Realty MALLAPUR	Project	MODI Realty MALLAPUR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	190	24/9/20	1621
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	190	24/9/2020.	83758.	□ 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	12/10/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.Tiwari	[signature]	[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/-

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

TAX INVOICE

To,
M/s **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd Floor,Soham Mansion,MG Road,
Secunderabad.
Phone no

Invoice No.	VGM-2021-190	Date : 06-10-2020
Your P.O No.	70957	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 "GMR Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:03-10-2020	998636	1 NOS	1544.00	2.50	2.50		1544.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP
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

- 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 :
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

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

For V Green Media Pvt Ltd.

V GREEN MEDIA PVT. LTD. HYDERABAD

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

Release Order

 03-10-2020 14:11:21 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	70957	166183
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	03-10-2020	
	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 *GMR ad in HINDU on 03-10-2020*	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	GMR ad in Hindu
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	3-10-2020
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation 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 *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ______________

Contact :-

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Release Order

 03-10-2020 14:11:21 Ori

70957
30.09.20 4:15:45

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	70957	166183
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	03-10-2020	
	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 *GMR ad in HINDU on 03-10-2020*	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	GMR ad in Hindu
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	3-10-2020
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation 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 *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name : ____________________

Date : __/__/____

Requisition Form

70957

Company Name:	MODI REATY MALLAUR LLP	Date:	22.09.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	3:40 PM
Supplier	V GREEN MEDIA	Req. No.	166183
Material required before date:		ID No.	60386.

No	Description	Size	Quantity	Units	Inward No	Date
1	GMR ad in HINDU on 3-10-2020	3.5 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

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

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.

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

Purchase Voucher

No. : **PUR/~~10324~~** 10344
Ref.: **ssllp/log/10585 dt. 9-Oct-2020**

Dated : **9-Oct-2020**

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

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

On Account of :
Being Delivery Vans Transporation charges for the month of Oct'2020 against Bill no:ssllp/log/10585 dt: 09.10.2020

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Eighty Six Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10585**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**3,250.00**
2	**Output CGST**					**292.50**
3	**Output SGST**					**292.50**
	Total					**₹ 3,835.00**

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

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

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

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

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

Remarks:
Being Delivery vans transporation charges for the month of Oct ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10325~~** 10345 Dated : **9-Oct-2020**
Ref.: **ssllp/log/10576 dt. 9-Sep-2020**

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secnunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OE-Automobile & Hire Charges RD	*7,975.00*	**₹ 9,291.00**
INPUT-CGST	*717.75*	
INPUT-SGST	*717.75*	
TDS-1.50% Contract	*(-)120.00*	
OIE-Round Off	*0.50*	

On Account of :
Being Car hire charges for the month of Oct'2020 against Bill no:ssllp/log/10576 dt: 09.10.2020
Amount (in words) :
Indian Rupees Nine Thousand Two Hundred Ninety One Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10576**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

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

Indian Rupees Nine Thousand Four Hundred Eleven Only

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

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

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

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

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10326~~** 10346
Ref.: **sslp/com/10103 dt. 30-Sep-2020**

Dated : **9-Oct-2020**

Party's Name: **SP-SSLLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	*63,491.32*	**₹ 70,158.00**
INPUT-CGST	*5,714.22*	
INPUT-SGST	*5,714.22*	
TDS-7.5% Professional Charges	*(-)4,762.00*	
OIE-Round Off	*0.24*	

On Account of :

Being Admin & Marketing service charges for the month of Oct'2020 against Bill no:ssllp/com/10103 dt: 30.09.2020

Amount (in words) :

Indian Rupees Seventy Thousand One Hundred Fifty Eight Only

for SP-SSLLP Common Expenses

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10103**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; Ranigunj; Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**63,491.32**
2	**Output CGST**			9	%	**5,714.22**
3	**Output SGST**			9	%	**5,714.22**
4	**Rounding Off**					**0.24**
	Total					**₹ 74,920.00**

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

Indian Rupees Seventy Four Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	63,491.32	9%	5,714.22	9%	5,714.22	11,428.44
Total	**63,491.32**		**5,714.22**		**5,714.22**	**11,428.44**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Twenty Eight and Forty Four 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 & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES ★ SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10327~~** 10347 Dated : **16-Oct-2020**
Ref.: **03102020/239 dt. 3-Oct-2020**

Party's Name: **SP-Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road,
Somajiguda, Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media	*1,947.66*	**₹ 2,283.00**
INPUT-CGST	*175.29*	
INPUT-SGST	*175.29*	
TDS-0.75% Contract	*(-)15.00*	
OIE-Round Off	*(-)0.24*	

On Account of :

Being compaign for google ads,face book ads vide bill no: 03102020/239 dtd: 03.10.2020 against po no: 71181 dtd: 10.09.2020

Amount (in words) :

Indian Rupees Two Thousand Two Hundred Eighty Three Only

for SP-Social DNA

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/10/2020	Prepared by:	K. Rohith
PO/WO no.	71181	PO / WO Date.	10-9-2020
Supplier Name	Social DNA.	PO/WO amount	2,297/-
Firm/Company	Modi Realty Hollow Ups	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	239	3/10/2020	2,298/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	239	3/10/2020	83984	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,298/-
Amount E – PO / WO value:	2,298/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	19/10/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	
Date	13/10/2020					17/10	

APPROVED BY

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, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03102020/239	Date: 03.10.2020
	Our Service and tax details **GSTNO:36AAEFM1459R1Z9**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **MODI REALTY MALLPUR LLP (Gulmohar residency)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAEFM1459R1Z9

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
101	Campaign (google ads)	00.00	
02	Facebook (ads) (Gulmohar Residency)	1,693.62	
	Optimization @15% on ads	254.04	1,947.66
			1,947.66
	SGST 9%		175.29
	CGST9%		175.26
			2,298.24
	R/off		00.24
		Total -	2,298.00

Rupees Two Thousand Two Hundred Ninety Eight Only

Terms & Conditions

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

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

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

10-10-2020 11:05:38

71181

08.10.20 5:21:49

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

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	71181	166205
	Doc Date	10-09-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	10-09-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *GMR Facebook campaign expenses for the month of Sep, 2020*	1.00	1,693.00	0.00	18.00	1,997.74
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Sep, 2020.*	1.00	254.00	0.00	18.00	299.72
					Total Order Value . . .	**2,297.46**

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

Terms and Conditions :-

Specification / Brand	GMR 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
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	31-09-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Social DNA***

Name : ______________

Date : __/__/____

Requisition Form

7/181

Company Name:	MODI REALTY MALAPUR LLP	Date:	08.10.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166205
Material required before date:		ID No.	60636.

No	Description	Size	Quantity	Units	Inward No	Date
1	Gulmohar Residency facebook campaign expenses for the month of Sep 2020					
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
-9 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/~~10328~~** 10348
Ref.: **SSVC/003 dt. 8-Oct-2020**

Dated : **16-Oct-2020**

Party's Name: **CONT-Sree Srinivasa Constrctions**
Flat No: 502a, B Block 5th Floor
Flushing Meadows Appt,Ferns City Road
Bangalore

Particulars		Amount
LSRD-Labour Charges	*47,79,737.60*	**₹ 1,41,00,226.00**
LSRD-Allowance for Equipment	*47,79,737.60*	
LSRD-Allowance for Consumables	*23,89,868.80*	
Input IGST 18%	*21,50,881.92*	
OIE-Round Off	*0.08*	

On Account of :

Being RCC works 3,4,5 slab construction done for flats 101,201,2-8 and brick work & plastering works done for flat 103-106 against bill no:003, dt:8/10/20

Amount (in words) :

Indian Rupees One Crore Forty One Lakh Two Hundred Twenty Six Only

for CONT-Sree Srinivasa Constrctions

Prepared by: lavanya.r

Approved by

Receiver's Signature

SREE SRINIVASA CONSTRUCTION

Invoice No : SSVC/003

Flat No :502A,B Block 5th Floor
Flushing Meadows Appt,Ferns City Road
Doddanakundi ,Bangalore - 560037
PH : 9845544535
GST IN : 29ADQFS8506G1ZH

Date : 08/10/2020

INVOICE

To,

MODI REALTY MALLAPUR LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36AAEFM1459R1ZP

Sl No	Description	Amount in Rs.
1	Rcc Works Column 3 & Slab Construction (1660*8 @13280*550@53%) FLAT Nos-101,2,3,4,5,6,7&8	**3871120.00**
2	Rcc Works Column 4 & Slab Construction (1660*8 @13280*550@53%) FLAT Nos-201,2,3,4,5,6,7&8	**3871120.00**
3	Rcc Works Column 5 & Slab Construction (1660*4 @6640*550@53%) FLAT Nos-303,4,5,6	**1935560.00**
4	Column 5 (1660*4 @ 6640*550 @25%) FLAT Nos-307,8,1,2	**483890.00**
5	Column 6 (1660*4 @ 6640*550 @25%) FLAT Nos-403,4,5,6	**483890.00**
6	Brick Work & Plastering Flat No : 104.105 (1660*2 @3320*550@42%) FLAT Nos-104,5	**613536.00**
7	Brick Work & Plastering Flat No : 103,106(1660*2 @3320*550@42%) FLAT Nos-102,3,6,7	**690228.00**
	Taxable Value	**11949344.00**
	IGST @ 18%	**2150881.92**
	Total Value	**14100226**

Amount in Words :-One Crore Forty One Lakhs Two Hundred and Twenty Six only

For SREE SRINIVASA CONSTRUCTIONS

B. Mub

For Sree Srinivasa Construction

Partner

Authorized Signature

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

Sl. No. – site bills register	-125-	Date - site bills Register	20/10/20
Company Name:	MR Mallapur LLP	Site:	GMR.
Name of Contractor	Sree Srinivasa Constructions		
Nature of work	RCC & Civil work, B-Block.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate Rs	Units	Amount Rs	Contractors bill no
1.	RCC Col-3 & slab-03	13,280	343.97	Sft	45,67,922	
2.	RCC Col-4 & slab-4	13,280	343.97	Sft	45,67,922	
3.	RCC Col-5 & slab-5	6,640	343.97	Sft	22,83,961	
4.	RCC Col-5, 301,2,7,8	6,640	85.99	Sft	5,70,990	
5.	RCC Col-6, 403,4,5,6	6,640	85.99	Sft	5,70,990	
6.	B.W & Internal Plastering 104,5	3,320	218.06	Sft	7,23,972	
7.	B.W 102,103,106,107	6,640	122.66	Sft	8,14,469	
8.						
9.						
10.						
11.	Total:				1,41,00,226	

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 MD.
Date: 22/10/20	Date: 22/10/20	Date:
Sign: [signature]	Sign: Jayapradee	Sign:

APPROVED BY
12 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.

SREE SRINIVASA CONSTRUCTION

Invoice No : SSVC/003

Flat No :502A,B Block 5th Floor
Flushing Meadows Appt,Ferns City Road
Doddanakundi ,Bangalore - 560037
PH : 9845544535
GST IN : 29ADQFS8506G1ZH

Date : 08/10/2020

INVOICE

To,

MODI REALTY MALLAPUR LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36AAEFM1459R1ZP

Sl No	Description	Amount in Rs.
1	Rcc Works Column 3 & Slab Construction (1660*8 @13280*550@53%) FLAT Nos-101,2,3,4,5,6,7&8	**3871120.00**
2	Rcc Works Column 4 & Slab Construction (1660*8 @13280*550@53%) FLAT Nos-201,2,3,4,5,6,7&8	**3871120.00**
3	Rcc Works Column 5 & Slab Construction (1660*4 @6640*550@53%) FLAT Nos-303,4,5,6	**1935560.00**
4	Column 5 (1660*4 @ 6640*550 @25%) FLAT Nos-307,8,1,2	**483890.00**
5	Column 6 (1660*4 @ 6640*550 @25%) FLAT Nos-403,4,5,6	**483890.00**
6	Brick Work & Internal Plastering Flat No : 104.105 (1660*2 @3320*550@42%) FLAT Nos-104,5	**613536.00**
7	Brick Work & ~~Plastering Flat No : 103,106~~(1660*2 @3320*550@42%) FLAT Nos-102,3,6,7 ~~160~~ (1660*4)	**690228.00**
	Taxable Value	**11949344.00**
	IGST @ 18%	**2150881.92**
	Total Value	**14100226**

Amount in Words :-One Crore Forty One Lakhs Two Hundred and Twenty Six only

09/10/2020

For SREE SRINIVASA CONSTRUCTIONS

B. Kum...

For Sree Srinivasa Construction

Partner

Authorized Signature