Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **9-Nov-2020**

No. : **PUR/10244**
Ref.: **008 dt. 9-Nov-2020**

Party's Name: **CONT Vasanthi Construction & Developers**

Particulars		Amount
		₹ 4,39,222.00
JWRD-Labour Charges	*1,48,888.80*	
JWRD-Allowance for Equipment	*1,48,888.80*	
JWRD-Allowance for Consumables	*74,444.40*	
Input CGST	*33,499.98*	
Input SGST	*33,499.98*	
OIE-Rounding Off	*0.04*	

On Account of :
Being Amount Credit to Vasanthi Construction Towards Centering & Rod Bending work Vide Bill NO-008

Amount (in words) :
Indian Rupees Four Lakh Thirty Nine Thousand Two Hundred Twenty Two Only

for CONT- Vasanthi Construction & Developers

Receiver's Signature

Prepared by: praveenraju

Approved by

TAX INVOICE

Cell : 9652347586

Vasanthi Constructions & Developers

H.No. 2-3-73/124/110, V.R. Colony, Chinna Cherlapally, Near IG Colony,
Hyderabad - 501 301.

M/s. Aeeli's Developers Llp

Party GSTIN : 36ABPFA0002Q12D

Invoice No.: 008 Date:

Your Order No :

Date :

D.C. No. Date:

Vehicle No.

S.No	PARTICULARS	HSN Code	Quantity	Rate	AMOUNT
1	Centring and Rod binding work for Slab & Beams	Slab	5205 Sft	45.20	235,266/-
		Beam	3030 Sft	45.20	1,36,956/-

GSTIN : 36BPLPS9325F1ZF

Bank Details :

Rupees in Words: Four Lakhs Thirty Nine thousand Two Hundred Twenty Only.

TOTAL	372,222/-
CGST @ %	33,499.97
SGST @ %	33,499.97
IGST @ %	
GRAND TOTAL	4,39,221.96

E&OE
Subject to Hyderabad Jurisdiction.

Receiver's Signature

For **Vasanthi Constructions & Developers**

Authorised Signatory

Bd no : 58 688

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

Sl. No. – site bills register	04	Date - site bills Register	
Company Name:	Aedis Developers LLP	Site:	MGA
Name of Contractor	Vasanthi Constructions		
Nature of work	Centering and Rod Bending		
Work done	From Date 06/9/2020	To Date 11/9/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Centering and	5205	45.20	Sft	2,35,266	
2.	Rod Bending					
3.	work for slab					
4.	04					
5.						
6.	beams	3030	45.20	Sft	1,36,956	
7.						
8.						
9.						
10.						
11.	Total:				3,72,222/-	

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: 22/9/2020	Date: 29/9/20	Date:
Sign: Malley	Sign: Jayaprakash	Sign:

APPROVED BY
05 OCT 2020
ABRAHAM 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.

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10245**
Ref.: **SSLLP/LOG/10669 dt. 31-Oct-2020**

Dated : 11-Nov-2020

Party's Name: **SP-SSLLP LOGISTICS**

Particulars		Amount
OERD-Logestics Expenses 18%	691.00	₹ 763.00
Input CGST	62.19	
Input SGST	62.19	
OIE-Rounding Off	(-)0.38	
TDS-.7.5% Professional Cahrges	(-)52.00	

On Account of :
Being Amount Credited to SSLLP Logistics towards admin Service charges against vide bill no:SSLLP/LOG/10669 inv dt:21.10.2020

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

for SP-SSLLP LOGISTICS

Receiver's Signature

Prepared by: keerthana   Approved by

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/10669**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AEDIS Developers LLP** 5-4-187/3 And 4; 3rd Floor; Soham Mansion; M G Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD 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- Admin Serivces Charges-18%(S)**	995433				**691.00**
2	**Output CGST**					**62.19**
3	**Output SGST**					**62.19**
4	*Less :* **Roundig Off**					**(-)0.38**
	Total					**₹ 815.00**

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

Indian Rupees Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	691.00	9%	62.19	9%	62.19	124.38
Total	**691.00**		**62.19**		**62.19**	**124.38**

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

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

Remarks:
Being Regristered post charges for customer, Frankling charges, Intimation lettes, on paid behalf Ramesh expenses card.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SP-Kovuri Consultants State Name : Telangana, Code : 36	Invoice No. **PUR/10246**
	Dated **16-Nov-2020**
	Supplier's Ref. **1993/131020 dt. 13-Oct-2020**
	Other Reference(s)
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Consultancy Charges**				**18,300.00**
2	**Input CGST**				**1,647.00**
3	**Input SGST**				**1,647.00**
	Total				**₹ 21,594.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Five Hundred Ninety Four Only

Company's GSTIN/UIN :

for SP-Kovuri Consultants

Authorised Signatory

KOVURI CONSULTANTS

#12-12-174, Ravindra Nagar, Seethapalmandi, Secunderabad – 500061.
Ph: 9391040840 Email: muralikovuri@yahoo.com

TAX INVOICE

	Invoice Number	KC/1993/131020
	Date	13 October 2020
Bill to:	**M/s Aedis Developers LLP,** **Muraharipally,** **Yadaram, Shameerpet, Hyderabad.** **GST No: 36ABPFA0002Q1ZD**	
Phone / Fax		

Invoice Details / Summary:

Client POC	KC POC	PO	KC Reference	Due
Sri.Kanakarao	K. Muralidhar	WO		Immediate

Sl.No	Description		Total in INR
1	Part and Running bill for Structural design Consultancy works for Morning Glory Apartments Building at Muraharipally, Shameerpet, Hyderabad.		18,300/-
	Bill Amount		18,300/-
	Add: CGST @ 9%		1,647/-
	Add: SGST @ 9%		1,647/-
Rupees Twenty One Thousand Five Hundred Ninety Four Only		**Total Due**	**21,594/-**

GST Registration No:	36AAGFK7134F1ZE
PAN No:	AAGFK7134F
POC from Kovuri Consultants:	K. Muralidhar, Ph: No. 9391040840

Payment to be made by RTGS/NEFT in favour of "**Kovuri Consultants**"
Bank Details:
AccountNo: 004805007361, IFSC: ICIC0000048
ICICI Bank, SD Road Secunderabad Branch, Secunderbad. Telangana.

Invoice Prepared By,

K. Muralidhar,
Consulting Engineer / Partner
Kovuri Consultants.

INVOICE

SP-Summit Sales LLP Common Expenses
State Name : Telangana, Code : 36

Invoice No.
PUR/10247

Dated
19-Nov-2020

Supplier's Ref.
SSLLP/COM/10126 dt. 31-Oct-2020

Other Reference(s)

Consignee
Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD-Logestics Expenses 18%**				**23,019.28**
2	**Input CGST**				**2,071.74**
3	**Input SGST**				**2,071.74**
4	**OIE-Rounding Off**				**0.24**
5	*Less :* **TDS-.7.5% Professional Cahrges**				**(-)1,726.00**
	Total				**₹ 25,437.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Four Hundred Thirty Seven Only

Company's GSTIN/UIN :

for SP-Summit Sales LLP Common Expenses

Authorised Signatory

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/10126**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Aedis Developers LLP** 5-4-187/3 and 4; 3rd Floor Soham Mansion, MG Road; Secunderabad GSTIN/UIN : 36ABPFA0002Q1ZD 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				**23,019.28**
2	**Output CGST**			9	%	**2,071.74**
3	**Output SGST**			9	%	**2,071.74**
4	**Rounding Off**					**0.24**
	Total					**₹ 27,163.00**

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

Indian Rupees Twenty Seven Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	23,019.28	9%	2,071.74	9%	2,071.74	4,143.48
Total	**23,019.28**		**2,071.74**		**2,071.74**	**4,143.48**

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

Remarks:
Being Admin & Marketing Service charges for the month of Oct ' 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 SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SUP-SOCIAL DNA State Name : Telangana, Code : 36	Invoice No. **PUR/10248**	Dated **19-Nov-2020**
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Supplier's Ref. **289 dt. 7-Nov-2020**	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**PROMORD-Print Media 18%**					**17,442.02**
2		**Input CGST**				**1,569.78**
3		**Input SGST**				**1,569.78**
4	**OIE-Rounding Off**					**0.42**
5	*Less :* **TDS-1.5% Contract**					**(-)261.00**
		Total				**₹ 20,321.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Three Hundred Twenty One Only

Company's GSTIN/UIN : **36AJIPM8876F1ZN**

for SUP-SOCIAL DNA

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	K. Rohith
PO/WO no.	72053	PO / WO Date.	11/11/2020.
Supplier Name	Social DNA	PO/WO amount	20,580/-
Firm/Company	Aedis Developers llp	Project	Morning Glory Apartment
Sl. No.	Bill No.	Bill Date	Bill amount
1.	07-11-2020/289	7/11/2020	20,582/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	289	7/11/2020	85146	☑ 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:	20,582/-
Amount E – PO / WO value:	20,582/-
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	16/11/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Neethara	[signature]	[signature]
Date	11/11/2020	11/11			19/11/2020	28-11-20	

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/-

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 07112020/289	Date: 07.11.2020
	Our Service and tax details **GSTNO:36ABPFA0002Q1ZD**	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 **AEDIS DEVELOPERS LLP(Moring glory)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36ABPFA0002Q1ZD

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads)	15,166.97	
	Optimization @15% on ads	2,275.05	
			17,442.02
			17,442.02
	SGST 9%		1,569.78
	CGST9%		1,569.78
			20,581.58
	R/off		00.42
		Total -	20,582.00

Rupees Twenty Thousand Five Hundred Eighty Two Only

Terms & Conditions

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

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

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 11-11-2020 11:08:26

72053
06.11.20 4:55:09

opy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad **GSTIN** 36ABCFM67742ZZ 9849561567	**Doc No**	72053	166257
	Doc Date	11-11-2020	
	Quote No		
	Quote Date	11-11-2020	
	SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *MGA Facebook campaign expenses for the month of Oct, 2020*	1.00	15,166.00	0.00	18.00	17,895.88
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Oct, 2020.*	1.00	2,275.00	0.00	18.00	2,684.50
	Total Order Value . . .					**20,580.38**

Rupees : Twenty Thousand Five Hundred Eighty and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	MGA facebook campaign budget for month of Oct, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-10-2020 to 31-10-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad 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	31-10-2020
Measurment	NA
Security	.
Remarks	Nil

For *Aedis Developers LLP*
Authorised Signatory

Name : ______
Contact --

Name : ______

Accepted the above Terms And Conditions
For *Social DNA*

Date : __/__/____

Requisition Form

72053

Company Name:	AEDIS DEVELOPERS LLP	Date:	10.11.2020
Site & Phase :	MORNING GLORY APARTMENTS	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166257
Material required before date:		ID No.	61459

No	Description	Size	Quantity	Units	Inward No	Date
1	Morning glory Apartments facebook campaign expenses for the month of Oct 2020					
2	Optimization charges 15%					
3						
4						
5						
6						
7						

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

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

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 19-Nov-2020

No. : **PUR/10249**
Ref.: **09 dt. 10-Jun-2020**

Party's Name: **Noor Timber Overseas**
Plot.No:80, Sy No:285 to 288 IDA Jeedimetla,
Hyderabad.
GSTIN/UIN : **36AAQFN5660D1Z2**

Particulars	Amount
OE-Transportation Charges	**₹ 1,700.00**

On Account of :
Being amount credited to Noor Timber Overseas towards transportation charges against vide bill no:09 inv dt:10.03.2020 po.no:67771 po.dt:06.06.2020

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

for SUP-Noor Timber Overseas

Prepared by: keerthana

Approved by

Receiver's Signature

008

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca- Id - 40222

Date:	20/6/2020	Prepared by:	K.R.Chaguler
PO/WO no.	67771	PO / WO Date.	6/6/2020
Supplier Name	Noor Timber Overseas	PO/WO amount	6,102/-
Firm/Company	Aedis Developers	Project	Genome Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	9	10/6/2020	6,500/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,500/-

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 :_	Transport Charges	1,700/-
Amount C –Other Debits :_		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		8,200/-
Amount E – PO / WO value:		6,102/-
Amount F – Difference (A – E):		398/-

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	29/6/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	A. Sreekar Rao	
Date	20/6/2020	22/6			22/6/2020	27-11-20.	

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

(ORIGINAL FOR RECIPIENT)

NOOR TIMBER OVERSEAS
Plot No 80, Sy No 285 to 288
IDA JEEDIMETLA
HYDERABAD
GSTIN/UIN: 36AAQFN5660D1Z2
State Name : Telangana, Code : 36
E-Mail : nooripltd@yahoo.com

Buyer
AEDIS DEVELOPERS LLP
5-4-187/3&4,II ND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ABPFA0002Q1ZD
PAN/IT No : ABPFA0002Q
State Name : Telangana, Code : 36

Invoice No. **9**	Dated **10-Jun-2020**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref. **009/2020-2021**	Other Reference(s)
Buyer's Order No. **67771**	Dated **6-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through **TRANSPORT**	Destination **GENOMEVALLEY**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UD8915**
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WPC BOARD** *1PC*	3921	**1.00 NO**	5,508.00	NO	**5,508.00**
	CGST@9%					**495.72**
	SGST@9%					**495.72**
	TRANSPORTATION EXP					**1,700.00**
	ROUND OFF					**0.56**
	Total		**1.00 NO**			**₹ 8,200.00**

Amount Chargeable (in words)
INR Eight Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3921	5,508.00	9%	495.72	9%	495.72	991.44
Total	5,508.00		495.72		495.72	991.44

Tax Amount (in words) : **INR Nine Hundred Ninety One and Forty Four paise Only**

Company's PAN : **AAQFN5660D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE
A/c No. : 21991132001262
Branch & IFS Code : KOMPALLY BRANCH & ORBC0102199

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

NOOR TIMBER OVERSEAS Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 10373 Dt: 10/6/20
MRN No: Dt:
Received By: Sign:
MQA.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 157
Date: 16/6/20
Sign:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

NOOR TIMBER OVERSEAS Plot No 80, Sy No 285 to 288 IDA JEEDIMETLA HYDERABAD GSTIN/UIN: 36AAQFN5660D1Z2 State Name : Telangana, Code : 36 E-Mail : nooripltd@yahoo.com	Invoice No. **9**	Dated **10-Jun-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **009/2020-2021**	Other Reference(s)
Buyer **AEDIS DEVELOPERS LLP** 5-4-187/3&4,II ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36ABPFA0002Q1ZD PAN/IT No : ABPFA0002Q State Name : Telangana, Code : 36	Buyer's Order No. **67771**	Dated **6-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **TRANSPORT**	Destination **GENOMEVALLEY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UD8915**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WPC BOARD** *1PC*	3921	**1.00 NO**	5,508.00	NO	**5,508.00**
	CGST@9%					495.72
	SGST@9%					495.72
	TRANSPORTATION EXP					1,700.00
	ROUND OFF					0.56
	Total		**1.00 NO**			**₹ 8,200.00**

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

INR Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3921	5,508.00	9%	495.72	9%	495.72	991.44
Total	**5,508.00**		**495.72**		**495.72**	**991.44**

Tax Amount (in words) : **INR Nine Hundred Ninety One and Forty Four paise Only**

Company's PAN : **AAQFN5660D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. this bill is for goods delivered as per your order and perfect conditon.
2. Our responsibility ceases as soon as the goods leave our premises. No quality claim or short measrement claim will be acceped thereafter.

Company's Bank Details
Bank Name : **ORIENTAL BANK OF COMMERCE**
A/c No. : **21991132001262**
Branch & IFS Code : **KOMPALLY BRANCH & ORBC0102199**

Customer's Seal and Signature

for NOOR TIMBER OVERSEAS

NOOR TIMBER OVERSEAS Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

06-06-2020 10:57:41

67771
03.06.20 12:48:13

From Company.: **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

Noor Timber Overseas
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.

GSTIN 36AAQFN5660D1Z2
9052865252 9052865252

Doc No	67771	100143
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	29-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2420 - Carpentry - other - WPC Door Beading - NA - rft *Main door - 7' x 3" x 1/2" - 03 nos*	21.00	37.00	0.00	18.00	916.86
2	2420 - Carpentry - other - WPC Door Beading - NA - rft *Main door - 3'9" x 3" x 1/2" - 02 nos*	7.50	37.00	0.00	18.00	327.45
3	2420 - Carpentry - other - WPC Door Beading - NA - rft *Internal door - 7' x 1.5" x 1/2" - 14 nos*	98.00	23.00	0.00	18.00	2,659.72
4	2420 - Carpentry - other - WPC Door Beading - NA - rft *Internal door - 3' x 1.5" x 1/2" - 07 nos*	21.00	23.00	0.00	18.00	569.94
5	2420 - Carpentry - other - WPC Door Beading - NA - rft *Window - 4' x 1.5" x 1/2" - 12 nos*	48.00	23.00	0.00	18.00	1,302.72
6	2420 - Carpentry - other - WPC Door Beading - NA - rft *Kitchen window - 3' x 1.5" x 1/2" - 04 nos*	12.00	23.00	0.00	18.00	325.68
					Total Order Value . . .	**6,102.37**

Rupees : Six Thousand One Hundred Two and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door beading. Main door beading Section size 3"x 1/2", Internal door beading section size 1 1/2"x 1/2",
Payment Terms	After delivery and production
Tax	Included in the above prices
Delivery Date	Within 4days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Aedis Developers LLP***

Authorised Signatory

Name : 06/06/2020

Accepted the above Terms And Conditions

For ***Noor Timber Overseas***

Name : ______

Date : __/__/____

Estimate/Draft PO

 05-06-2020 14:42:28

Original / Office Copy / Purchase Div.Copy

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Draft PO for Approval

Supplier Details

Noor Timber Overseas
Survey no. 285 to 288, Plot no. 80, Near Mazdoor Canteen, Jeedimetla, Hyderabad.

GSTIN 36AAQFN5660D1Z2
9052865252 9052865252

Doc No	67771	100143
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	29-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Huzefa Lokhandwala

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2420 - Carpentry - other - WPC Door Beading - NA - rft *Main door - 7' x 3" x 1/2" - 03 nos*	21.00	37.00	0.00	18.00	916.86
2	2420 - Carpentry - other - WPC Door Beading - NA - rft *Main door - 3'9" x 3" x 1/2" - 02 nos*	7.50	37.00	0.00	18.00	327.45
3	2420 - Carpentry - other - WPC Door Beading - NA - rft *Internal door - 7' x 1.5" x 1/2" - 14 nos*	98.00	23.00	0.00	18.00	2,659.72
4	2420 - Carpentry - other - WPC Door Beading - NA - rft *Internal door - 3' x 1.5" x 1/2" - 07 nos*	21.00	23.00	0.00	18.00	569.94
5	2420 - Carpentry - other - WPC Door Beading - NA - rft *Window - 4' x 1.5" x 1/2" - 12 nos*	48.00	23.00	0.00	18.00	1,302.72
6	2420 - Carpentry - other - WPC Door Beading - NA - rft *Kitchen window - 3' x 1.5" x 1/2" - 04 nos*	12.00	23.00	0.00	18.00	325.68

Rupees : Six Thousand One Hundred Two and Paise Thirty Seven Only. **Total Order Value . . .** **6,102.37**

Terms and Conditions :-

Specification / Brand	All items shall be of WPC door beading. Main door beading Section size 3"x 1/2", Internal door beading section size 1 1/2"x 1/2",
Payment Terms	After delivery and production
Tax	Included in the above prices
Delivery Date	Within 4days.
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per the specifications, above order for model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For ***Aedis Developers LLP***
Authorised Signatory
T.D. Mukesh 5/6/20
Name : ____________

Accepted the above Terms And Conditions
For ***Noor Timber Overseas***

Name : ____________

Date : __/__/____

Requisition Form - WPC Door Beeding			
Company	Aedis developers llp	Site & Phase	MGA
Req. no.	100143	Req. Date	02.06.2020
Material required before	04.06.2020	ID no.	57372
Prepared by:	Pushpalatha	Approved by (sign):	Nikhil
Flat / Block no:	For Model flat use.		
Type A 1210 Sft 3BHK Order Value:	0 Flats		
Type B 1010 Sft 2BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1/2"	Nos	2.00	2.00	0.00	0.00	3.00	0.00	3.00	0.04		
2	Main Door Beeding 3' 9" X 3" X 1/2"	Nos	1.00	1.00	0.00	0.00	2.00	0.00	2.00	0.01		
3	Internal Beeding 7' X 1.5" x 1/2"	Nos	14.00	0.00	0.00	0.00	14.00	0.00	14.00	0.13		
4	Internal Beeding 3' X 1.5" X 1/2"	Nos	7.00	0.00	0.00	0.00	8.00	0.00	7.00	0.03		
5	Windows 4'x1.5"x1/2"	Nos	2.00	2.00	0.00	0.00	12.00	0.00	12.00	0.15		
6	Kitchen Window 3'x1.5"x1/2"	Nos	1.00	1.00	0.00	0.00	4.00	0.00	4.00	0.03		
	Total						27.00	0.00	26.00	0.20		

APPROVED BY
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

All door
& window – check!

67771

Yes Sir,
Above beading is for doors
and windows
T.D. [signature] 5/6/20.

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

WPVC beading quote (Noor Timber Overseas)

From: minish (minish@modiproperties.com)
To: murthy@modiproperties.com
Date: Wednesday, May 27, 2020, 02:32 PM GMT+5:30

Sample for
MPL & MGA

Dear Sir,
As per your requirement herewith we are quoting best price
1) Main door beading for MFH
Size 70x11 @38/- RFT 37/- Per RFT.

2) Main door beading for other sites
Size 70x11 @38/-RFT 37/- Per RFT.

3) Beading for Internal & other doors
Size 33x11 @24/-RFT 23/- Per RFT.

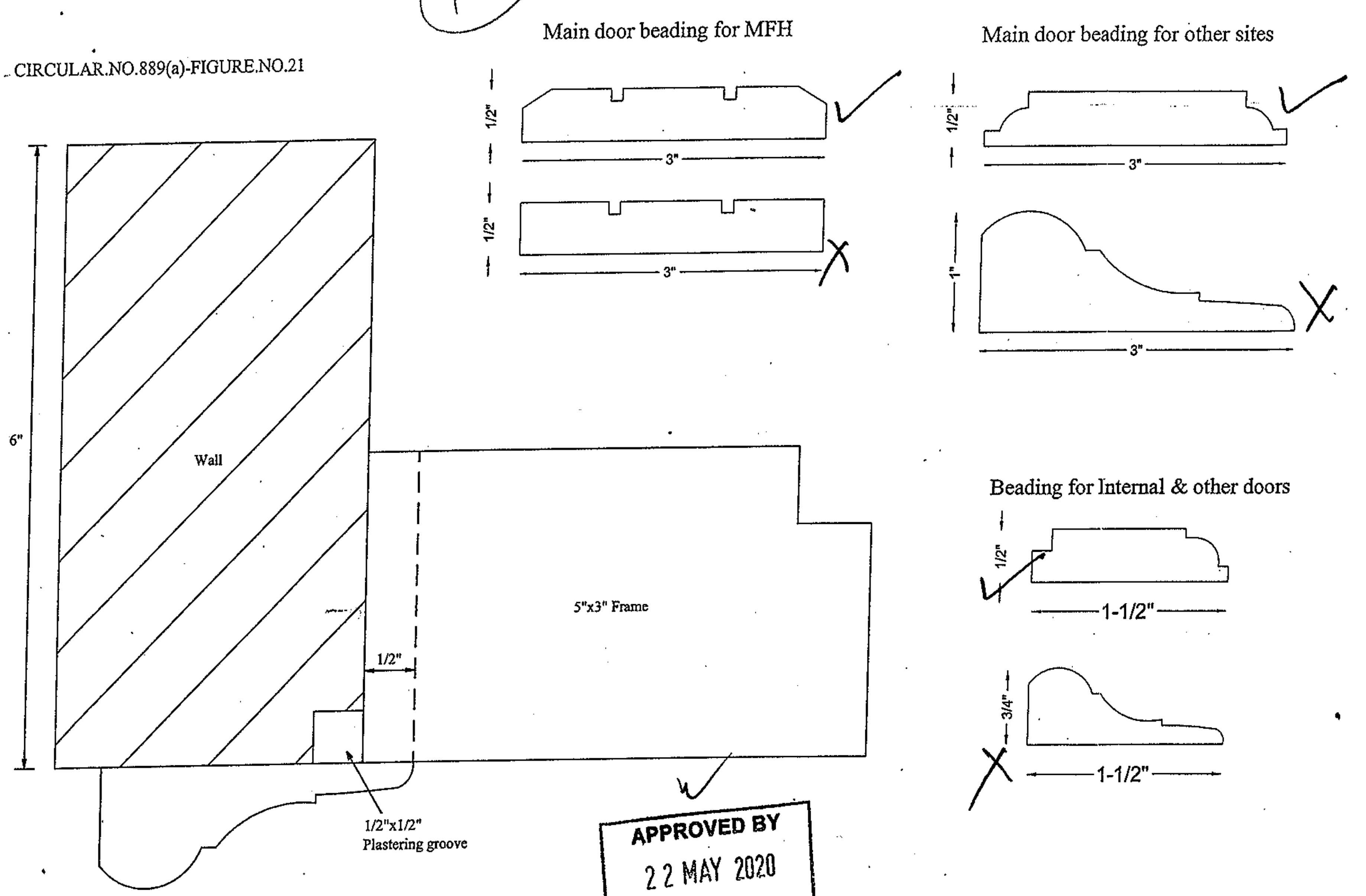
Design as per your drawing
Tax/ Transport Extra

Regards
Huzefa
9052865252

⇒ Salwood beeding – 1½" x ¾" – 14 + 18% / Rft
⇒ " " – 3" x 1" – 29 + 18% / Rft

CIRCULAR.NO.889(a)-FIGURE.NO.21

Pvr



APPROVED BY
22 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Description	Owners & Developers :	Date :	20-05-2020	Promoted by :
DESIGN OF DOOR BEADING CIRCULAR.NO.887(a)		Prepared By :	Naveen kumar.M	Modi Properties Pvt Ltd
	Project Name / Phase :	Approved By :	Soham Modi	
		Scale :	N.T.S	Phone:+91-40-66335551

WPC BEADING

S.NO	SIZE	LENGTH	PCS.	TOTAL RFT.
1.	3" X ½"	8'-0"	4	32
2.	1.5" X ½"	8'-0"	22	176
3.	1.5" X ½"	6'-0"	2	12

INVOICE

SUP Gautham Enterprises State Name : Telangana, Code : 36	Invoice No. **PUR/10389**
	Dated **16-Nov-2020**
Consignee **G V Research Centers Pvt Ltd (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. **804 dt. 11-Nov-2020**
	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables 18%**				**1,200.00**
2	**Input CGST**				**108.00**
3	**Input SGST**				**108.00**
	Total				**₹ 1,416.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Four Hundred Sixteen Only

Company's GSTIN/UIN :

for SUP Gautham Enterprises

Authorised Signatory

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. **804** / Dated **11-Nov-2020** Delivery Note / Mode/Terms of Payment Supplier's Ref. / Other Reference(s)
Buyer **G V Reaserch Centers Pvt Ltd** 5-4-187/3&4, IInd Floor Soham Mansion MG Road Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. / Dated Despatch Document No. / Delivery Note Date Despatched through **P** / Destination Terms of Delivery

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319	18 %	**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**

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

INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	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**

Checked

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

Remarks:
machine hire charges for the moths of Sept & Oct 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

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 27-Nov-2020

No. : **PUR/10250**
Ref.: **VGM-2021-229 dt. 31-Oct-2020**

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

Particulars		Amount
PROMOUD-Print Media 5%	*4,662.00*	**₹ 4,825.00**
Input CGST	*116.55*	
Input SGST	*116.55*	
OIE-Rounding Off	*(-)0.10*	
TDS-1.5% Contract	*(-)70.00*	

On Account of :
Being amount credited to V Green Media Pvt Ltd towards advertisement published on TOI against vide bill no:VGM-2021-229 inv dt:31.10.2020 po.no:71662 po.dt:29.10.2020

Amount (in words) :
Indian Rupees Four Thousand Eight Hundred Twenty Five Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: keerthana Approved by Receiv

P

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20	Prepared by:	[illegible]
PO/WO no.	71662	PO / WO Date.	29/10/20
Supplier Name	V.Gyreen	PO/WO amount	4895 /-
Firm/Company	Aedis Developers LLP	Project	Aedis Developers LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	229	31/10/20	4895 /-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	229	31/10/2020	84808	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4895 /-
Amount E – PO / WO value:	4895 /-
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☑ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	9/11/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana		
Date	3/11/20				27/11/2020		

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

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 **Aedis Developers LLP**
5-4-187/3&4, 2nd Floor, MG ROad, Secunderabad

Phone no

Invoice No.	VGM-2021-229	Date : 31-10-2020
Your P.O No.	71662	Date : 29-10-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MGA Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:31-10-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36ABPFA0002Q1ZD
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No:		AADCV9375P	

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

- 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 :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN 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

 29-10-2020 10:27:57

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

71662
20.10.20 4:01:44

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.

GSTIN 36AADCV9375P1ZC
040 – 6646 4477

Doc No	71662	166234
Doc Date	29-10-2020	
Quote No		
Quote Date	29-10-2020	
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 *MGA ad in SAKSHI on 31-10-2020*	1.00	4,662.00	0.00	5.00	4,895.10
	Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.				**Total Order Value . . .**	**4,895.10**

Terms and Conditions :-

Specification / Brand	MGA in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	31-10-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad 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	31-10-2020
Measurment	NA
Security	.
Remarks	Nil

For *Aedis Developers LLP*
Authorised Signatory

Name : ______________
Contact - -

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Name : ______________

Date : __/__/____

Requisition Form

71662 -

Company Name:	AEIDS DEVELOPERS LLP	Date:	13.10.2020
Site & Phase :	MORNING GLORY APARTMENTS	Time:	12:40 PM
Supplier	VARNA MEDIA	Req. No.	166234
Material required before date:		ID No.	61090.

No	Description	Size	Quantity	Units	Inward No	Date
1	MGA Ad SAKSHI on 31-10-2020	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date	20/10	Sign. & Date	

APPROVED FOR CONSTRUCTION
21 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10251**
Ref.: **VGM-2021-226 dt. 31-Oct-2020**

Dated : [illegible]

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

Particulars		Amount
PROMOUD-Print Media 5%		₹ 1,598.00
Input CGST	1,544.00	
Input SGST	38.60	
OIE-Rounding Off	38.60	
TDS-1.5% Contract	(-)0.20	
	(-)23.00	

On Account of :

Being amount credited to V Green Media Pvt Ltd towards advertisement published on TOI against vide bill no:VGM-2021-226 inv dt:31.10.2020 po.no:71565 po.dt:24.10.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Eight Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: keerthana Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20	Prepared by:	[illegible]
PO/WO no.	71565	PO / WO Date.	24/10/20
Supplier Name	Vigreen	PO/WO amount	1621/-
Firm/Company	Aegis Developers LLP	Project	Aegis Developers LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	226	31/10/20	1621/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	226	31/10/2020	84802.	☑ 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	9/11/20
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana		
Date	3/11/20	03/11/20			6/11/20.		

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 **Aedis Developers LLP**
5-4-187/3&4, 2nd Floor, MG ROad, Secunderabad

Phone no

Invoice No.	VGM-2021-226	Date : 31-10-2020
Your P.O No.	71565	Date : 24-10-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MGA Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:24-10-2020	998636	1 NOS	1544.00	2.50	2.50		1544.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABPFA0002Q1ZD
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.
- 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.

V GREEN MEDIA PVT. LTD. HYDERABAD

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

Requisition Form

71565

Company Name:	AEIDS DEVELOPERS LLP	Date:	15.10.2020
Site & Phase :	MORNING GLORY APARTMENTS	Time:	12:40 PM
Supplier	V GREEN MEDIA	Req. No.	166225
Material required before date:		ID No.	60829

No	Description	Size	Quantity	Units	Inward No	Date
1	MGA Ad HINDU on 24-10-2020	3.5 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	APPROVED BY 15 OCT 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.

 24-10-2020 09:51:46

Release Order

71565
20.10.20 3:54:09

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.

GSTIN 36AADCV9375P1ZC
040 – 6646 4477

Doc No	71565	166225
Doc Date	24-10-2020	
Quote No		
Quote Date	24-10-2020	
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 *MGA ad in HINDU on 24-10-2020*	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	MGA ad in Hindu
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	24-10-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad 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	24-10-2020
Measurment	NA
Security	.
Remarks	Nil

For *Aedis Developers LLP*
Authorised Signatory

Name : ____________
Contact - -

Name : ____________

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Date : __/__/____

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10252**
Ref.: **HSW873 dt. 12-Oct-2020**

Dated : [illegible]

Party's Name: **SUP-Prakash Marketing**
14-1-211/531/3,Ganga Nivas,Near Government School,
Parvath Nagar,Madhapur,Hyderabad.
GSTIN/UIN : **36AAPFP7023F1Z4**

Particulars		
Sundry Purchases GST 18%	*7,034.00*	₹ 8 [illegible]
Input CGST	*633.06*	
Input SGST	*633.06*	
OIE-Rounding Off	*(-)0.12*	

On Account of :

Being amount credited to Prakash Marketing towards purchase of cooktop,chimney against vide bill no:HSW873 inv dt:12.10.2020 po.no:69341 po.dt:31.07.2020

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Only

for SUP-Prakash Ma[illegible]

Prepared by: keerthana **Approved by** **Receiver's** [illegible]

Processing Scan BD' 57022

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/11/20	Prepared by:	NEHA.CH
PO/WO no.	69341	PO / WO Date.	31/07/20
Supplier Name	Prakash Marketing	PO/WO amount	8,300.12/
Firm/Company	Aedio developer LLP	Project	Morning glory Apartments
Sl. No.	Bill No.	Bill Date	Bill amount
1	HSW873	12-10-20	8,300/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,300/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85674.	☐ 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:	8,300/-
Amount E – PO / WO value:	8,300/-
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	07-11-20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kusthi	[signature]			[signature]	[signature]	
Date	25/11/20					9-12-20	

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. 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. 0,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PRAKASH MARKETING
14-1-211/531/3, GANGA NIVAS,
NEAR GOVERNMENT SCHOOL,
PARVATH NAGAR,MADHAPUR.
HYDERABAD
GSTIN/UIN: 36AAPFP7023F1Z4
State Name : Telangana, Code : 36
E-Mail : poonamhindware@gmail.com

Buyer
AEDIS DEVELOPERS LLP
M G ROAD SECUNDERABAD
GSTIN/UIN : 36ABPFA0002Q1ZD
PAN/IT No :
State Name : Telangana, Code : 36

Invoice No. **HSW873**	Dated **12-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO 60**	84146000	18 %	**1 No.**	4,915.00	No.		**4,915.00**
2	**BRIO PLUS HOBS 2B**	84146000	18 %	**1 No.**	2,119.00	No.		**2,119.00**
								7,034.00
	SGST							**633.06**
	CGST							**633.06**
	Less : ***Round Off***							**(-)0.12**
	Total			**2 No.**				**₹ 8,300.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70505
Date 28/10
Sign.
70505

E. & O.E

Amount Chargeable (in words)
Rupees Eight Thousand Three Hundred Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,034.00	9%	633.06	9%	633.06	1,266.12
Total:	**7,034.00**		**633.06**		**633.06**	**1,266.12**

Tax Amount (in words) : **Rupees One Thousand Two Hundred Sixty Six and Twelve paise Only**

Company's Bank Details
Bank Name : **Bank of Baroda { 437 }**
A/c No. : **27530200000437**
Branch & IFS Code: **HI TECH CITY & BARB0CYBHYD**

Company's PAN : **AAPFP7023F**

Declaration
Goods Once Sold Will not be taken back or exchanged.

for PRAKASH MARKETING

PRAKASH MARKETING MADHAPUR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DELIVERY NOTE

(DUPLICATE FOR SUPPLIER)

PRAKASH MARKETING Shed No.D3/1,Door No.1-6-46/15, Muthyam Reddy Estate,Near Yadamma Nagar, Kanaji Guda,Alwal,Secunderabad-500015 8790734830,7013641870 GSTIN/UIN: 36BFDPC9040P1Z7 State Name : Telangana, Code : 36 E-Mail : prakashmarketing1813@gmail.com	Delivery Note No. **208**	Dated **5-Oct-2020**
		Mode/Terms of Payment
	Supplier's Ref. **208**	Other Reference(s) **Sampath**
Consignee **Prakash Marketing(Madhapur)** Madhapur GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36	Buyer's Order No. **208**	Dated **5-Oct-2020**
	Despatch Document No.	
	Despatched through **Direct**	Destination **Tumkunta**
Buyer (if other than consignee) **Modi Builders** Turkapally, 9000002512 GSTIN/UIN : 36AAPFP7023F1Z4 State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No. **dt. 5-Oct-2020**	Motor Vehicle No. **Parmesh**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CLARA NEO BLK 60**			**1 Nos**				
2	**Brio Plus 2B**			**1 Nos**				
	Total			**2 Nos**				

E. & O.E

Company's PAN : **BFDPC9040P**

Recd. in Good Condition

for PRAKASH MARKETING

PRAKASH MARKETING SEC'BAD KANAJIGUDA ALWAL

Authorised Signatory

This is a Computer Generated Document

Received

Nileej 05/10/2020

Inward No: ARD Dt:
MRN No: Dt:
Received By: Sign:
AEDIS DEVELOPERS LLP

Note!- Bill to be replaced in favour of Aedis Developers

Purchase Order

 01-Aug-20 1:33:04 PM

69341
31.07.20 12:25:05

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Prakash Marketing H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad **GSTIN** 36 65448901 9908087171	**Doc No**	69341	100212
	Doc Date	31-07-2020	
	Quote No	Nil	
	Quote Date	31-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6203 - Miscellaneous - Cooktop - NA - Nos *Glasstop- Model- Brio plus 2B*	1.00	2,119.00	0.00	18.00	2,500.42
2	6065 - Miscellaneous - Chimney - NA - Nos *Model: Athena*	1.00	4,915.00	0.00	18.00	5,799.70
					Total Order Value . . .	**8,300.12**

Rupees : Eight Thousand Three Hundred and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Brand is Hindware black in colour
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 4 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year if any manufacture defects
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage if any in transit is in suppliers account, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Aedis Developers LLP*
...horised Signatory

Accepted the above Terms And Conditions
For *Prakash Marketing*

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 31-Jul-20 5:23:17 PM

Original / Office Copy / Purchase Div.Copy

From Company :	**Aedis Developers LLP** 5-4-187/3&4, II Floor, M G Road, Secunderabad-500003 G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Prakash Marketing H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad	**Doc No**	69341	100212
	Doc Date	31-07-2020	
GSTIN 36	**Quote No**	Nil	
65448901 9908087171	**Quote Date**	31-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Poonam

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6203 - Miscellaneous - Cooktop - NA - Nos *Glasstop- Model- Brio plus 2B*	1.00	2,119.00	0.00	18.00	2,500.42
2	6065 - Miscellaneous - Chimney - NA - Nos *Model: Athena*	1.00	4,915.00	0.00	18.00	5,799.70
					Total Order Value . . .	**8,300.12**

Rupees : Eight Thousand Three Hundred and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	Brand is Hindware black in colour
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 4 days
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year if any manufacture defects
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage if any in transit is in suppliers account, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

31/7/20

For *Aedis Developers LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Prakash Marketing*

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

Cook top and Chimney least costs						
Prepard by : Prabhakar						
Dated: 24-7-20						
	Description	Gilma	Sunflame	Blow Hot	Faber	Hindware
1	Cook Top	5,500.00	3,800.00	3,500.00	2,500.00	3,000.00
2	Chimney	9,000.00	8,000.00	7,500.00	12,190.00	5,799.00
All are Black in colour.						

Annexure 2

PO 69841

24/7/20

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1   24-Jul-20 4:47:42 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Prakash Marketing
H.no.14/1/211/531/3, Parvath nagar Madhapur, Hyderbad

GSTIN 36
65448901   9908087171

Doc No	68900	11794
Doc Date	17-07-2020	
Quote No	Nil	
Quote Date	22-09-2017	
SupplyType	Supply And Installation	

Kind Attn : Mr.Poonam

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6065 - Miscellaneous - Chimney - NA - Nos *Clara CF 750 M3- Black*	2.00	4,915.00	0.00	18.00	11,599.40
2	6152 - Miscellaneous - Hob - NA - Nos *Athena*	2.00	9,576.00	0.00	18.00	22,599.36
					Total Order Value . . .	**34,198.76**

Rupees : Thirty Four Thousand One Hundred Ninty Eight and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items are Hindware brand, stainless steel, Chimney with pipe 10 ft.
Payment Terms	50% advance 50% after delivery
Tax	All taxes are included in above prices
Delivery Date	With in 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Chimney 5 years and Hob 1 year warranty.
Advance Paid	Rs-17,099-00, cheque no-.......................,Dated-..........., of Yes Bank.
Other Terms	We reserve the rights to reject the items is not confirming specification, breakage is in suppliers account, above order is for A 105, 106 Model flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Prakash Marketing***

Name : ____________________

Name : ____________________

Date : __/__/____

Cook top and Chimney least costs						
Prepard by : Prabhakar						
Dated: 24-7-20						
	Description	Gilma	Sunflame	Blow Hot	Faber	Hindware
1	Cook Top	5,500.00	3,800.00	3,500.00	2,500.00	3,000.00
2	Chimney	9,000.00	8,000.00	7,500.00	12,190.00	7,000.00

All are Black colour in. 5799

F

24/7

~~BAGAR~~

Requisition Form

Company Name:	Aedis Developers LLP	Date:	22.07.2020
Site & Phase :	MGA	Time:	11:03 AM
Supplier		Req. No.	100212
Material required before date:	24.07.020	ID No.	58682

No	Description	Size	Quantity	Units	Inward No	Date
1	Chimney	STD	01	No's		
2	**Cook top**	STD	01	No's		
3	~~Plates~~	~~STD~~	~~06~~	~~No's~~		
4	~~Glasses~~	~~STD~~	~~06~~	~~No's~~		
5	~~Cutlery~~	~~STD~~	~~01~~	~~No's~~		
6	~~Crockery~~	~~STD~~	~~01~~	~~No's~~		
7						
8						
9						
10						

69841

Remarks: For Model Flats Purpose.

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	22.07.2020	Sign. & Date	22.07.2020

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Cu tlug
4 mean !

Find messages, documents, photos or people

Home

Compose

← Back Archive Move Delete Spam

Inbox 999+
Unread
Starred
Drafts 6
Sent
Archive
Spam
Trash
^ Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

MGA- clarification on material Inbox

raj Nikhil <raj.nikhil@modiprop Wed, Nov 25 at 12:11 PM
To: keerthi.ch .

Dear keerthi,
We have received the material of Prakash marketing Po no:69341 & Inward no: 10569/A on 5th Oct.

Thank You,
BR,

Raj Nikhil Chawla
Engineer | +91 90000 02512 | raj.nikhil@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

Reply, Reply All or Forward

Raj Nikhil
raj.nikhil@modiproperties.com
+ Add to contacts