Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj
Secunderabad

All ✓

Purchase Register

1-Dec-2020 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-12-2020	CONT-Sree Srinivasa Constrctions	Purchase	PUR/10577		20,06,000.00
1-12-2020	SUP- Emandi Enterprises	Purchase	PUR/10578		2,360.00
2-12-2020	SP-SSLLP-Logistics	Purchase	PUR/10579		4,369.00
2-12-2020	SP-SSLLP-Logistics	Purchase	PUR/10580		28,834.00
2-12-2020	SP-Modi Properties Pvt Ltd	Purchase	PUR/10581		1,47,915.00
3-12-2020	SP-SSLLP-Logistics	Purchase	PUR/10582		78,171.00
3-12-2020	SP-SSLLP-Logistics	Purchase	PUR/10583		2,330.00
4-12-2020	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10584		4,825.00
4-12-2020	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10585		1,598.00
5-12-2020	SUP-Krishna Hardware & Electricals	Purchase	PUR/10586		727.00
5-12-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10587		991.00
5-12-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10588		4,654.00
5-12-2020	SUP-Cemex Infra	Purchase	PUR/10589		73,500.00
6-12-2020	CONT-Surasani Constructions	Purchase	PUR/10590		44,01,565.00
10-12-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10591		11,287.00
10-12-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10592		11,288.00
10-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10593		11,532.00
10-12-2020	SUP-Sree Sai Sharanya Enterprises	Purchase	PUR/10594		17,288.00
10-12-2020	SP-SSLLP Common Expenses	Purchase	PUR/10595		69,386.00
10-12-2020	SUP-Linus Consultants Pvt Ltd	Purchase	PUR/10596		1,28,620.00
10-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10597		71,113.00
10-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10598		6,301.00
10-12-2020	SUP-BVR Infra Projects	Purchase	PUR/10599		12,535.00
10-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10600		20,249.49
11-12-2020	SUP-Linus Consultants Pvt Ltd	Purchase	PUR/10601		1,26,260.00
11-12-2020	SUP-Rajdhani Tiles Company	Purchase	PUR/10602		30,135.00
14-12-2020	SP-KGM & Co	Purchase	PUR/10603		27,624.00
14-12-2020	SUP-Ganji Venkannah & Sons	Purchase	PUR/10604		15,000.00
14-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10605		10,455.00
14-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10606		12,178.00
14-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10607		52,584.00
14-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10608		9,717.00
14-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10609		2,405.00
14-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10610		2,520.00
14-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10611		7,080.00
14-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10612		38,907.00
14-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10613		7,526.00
16-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10614		4,847.00
16-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10615		7,788.00
16-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10616		3,619.00
16-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10617		2,950.00
16-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10618		6,510.00
16-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10619		6,510.00
18-12-2020	CONT-Surasani Constructions	Purchase	PUR/10620		11,00,427.00
18-12-2020	CONT-Surasani Constructions	Purchase	PUR/10621		3,48,819.00
18-12-2020	CONT-Surasani Constructions	Purchase	PUR/10622		2,71,308.00
18-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10623		4,434.00
18-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10624		3,276.00
18-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10625		53,407.00
18-12-2020	SUP-Gautham Enterprises	Purchase	PUR/10626		6,300.00
18-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10627		2,600.00
	Carried Over				92,82,624.49

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				92,82,624.49
18-12-2020	SP-Social DNA	Purchase	PUR/10628		26,924.00
18-12-2020	CONT-V. Vidya Shankar	Purchase	PUR/10629		71,599.00
18-12-2020	CONT-V. Vidya Shankar	Purchase	PUR/10630		1,38,823.00
19-12-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10631		8,170.00
19-12-2020	SUP-Krishna Hardware & Electricals	Purchase	PUR/10632		652.00
19-12-2020	Sup Balaji H/W Electricals Paints & Sanitary	Purchase	PUR/10633		2,478.00
22-12-2020	CONT-G Sunitha	Purchase	PUR/10634		1,17,528.00
22-12-2020	SP-Priyanka Printers	Purchase	PUR/10635		300.00
22-12-2020	SUP-Icon Water Sollutions	Purchase	PUR/10636		1,23,900.00
22-12-2020	SUP-G.P.Buildcon Materials	Purchase	PUR/10637		2,950.00
22-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10638		11,458.00
22-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10639		7,959.00
22-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10640		47,181.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10641		16,275.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10642		9,883.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10643		63,393.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10644		1,896.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10645		2,036.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10646		13,919.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10647		652.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10648		3,040.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10649		6,997.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10650		2,600.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10651		4,815.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10652		2,166.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10653		37,342.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10654		2,912.00
22-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10655		2,596.00
26-12-2020	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10656		1,174.00
26-12-2020	SUP-Sri Balaji Printers	Purchase	PUR/10657		8,960.00
31-12-2020	SUP-Gautham Enterprises	Purchase	PUR/10658		1,416.00
31-12-2020	SP-SVR Pumps & Allied Services	Purchase	PUR/10659		1,900.00
31-12-2020	SP-SSLLP-Logistics	Purchase	PUR/10660		73,957.00
31-12-2020	SP-SSLLP-Logistics	Purchase	PUR/10661		93,212.00
31-12-2020	SP-SSLLP-Logistics	Purchase	PUR/10662		3,425.00
31-12-2020	SP-SSLLP-Logistics	Purchase	PUR/10663		14,995.00
31-12-2020	SUP-Shubham Enterprises	Purchase	PUR/10664		49,158.00
31-12-2020	SUP-Global Safety Solutions	Purchase	PUR/10665		420.00
31-12-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10666		1,416.00
31-12-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/10667		2,832.00
31-12-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10668		11,210.00
31-12-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10669		2,00,270.00
31-12-2020	SUP-Global Safety Solutions	Purchase	PUR/10670		1,785.00
31-12-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10671		3,15,744.00
31-12-2020	SUP-Shubham Enterprises	Purchase	PUR/10672		87,536.00
31-12-2020	SUP-Sri Lakshmi Ganesh Steels & Hardware	Purchase	PUR/10673		1,310.00
31-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10674		9,042.00
31-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10675		4,060.00
31-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10676		7,285.00
31-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10677		5,812.00
31-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10678		3,233.00
31-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10679		7,508.00
31-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10680		17,839.00
31-12-2020	SUP-Summit Sales Llp	Purchase	PUR/10681		11,260.00
	Carried Over				1,09,49,827.49

continued ...

Modi Realty Mallapur LLP (20-21)

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**1,09,49,827.49**
31-12-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10682		**16,275.00**
31-12-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10683		**66,073.00**
31-12-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10684		**15,276.00**
31-12-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10685		**20,736.00**
			Total:		**1,10,68,187.49**

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

10577

Purchase Voucher

No. : **PUR/~~10578~~** Dated : **1-Dec-2020**
Ref.: **ssvc/002 dt. 20-Aug-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	*6,80,000.00*	**₹ 20,06,000.00**
LSRD-Allowance for Equipment	*6,80,000.00*	
LSRD-Allowance for Consumables	*3,40,000.00*	
Input IGST 18%	*3,06,000.00*	

On Account of :

Being Rcc works slab 6 constructions done for flats 401,402,407,408 excavation,pcc,footings,retaing wall,plinth beam work done against bill no:ssvc/002 dt: 20.03.2020

Amount (in words) :

Indian Rupees Twenty Lakh Six Thousand Only

for CONT-Sree Srinivasa Constrctions

Prepared by: krishnaveni Approved by Receiver's Signature

Attached Purchase Entry Already done

Id no: 59238

PUR/10578 on 01-12-20

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

Sl. No. – site bills register	-143-	Date - site bills Register	25/11/20
Company Name:	MR Mallapur UP	Site:	GMR
Name of Contractor	Sree Srinivasa Constructions		
Nature of work	Civil work & RCC.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty. Sft	Rate Rs	Units	Amount Rs	Contractors bill no
1.	RCC slab,					
2.	Columns, Tie					
3.	beams, footings	2985.43	671.93	sft	2006000	
4.	(Flat no 4 & 5					
5.	Slab-1)					
6.						
7.						
8.						
9.						
10.						
11.	Total:				2006000	

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: UPTO Slab-2 Settlement Amount Rs. 1,11,54,051-00
Slab Area is 1660× 10 flats = 16600 sft Covered in This Amount.
(Slab-1 = flat 4&5, Slab-2 = 1 to 8 flats)

Rate Calculated

$\frac{\text{Amount Settlement}}{\text{Slab Area}} \; \frac{\text{Rs } 1,11,54,051}{\text{sft } 16600} = 671.93$

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/11/20	Date: 05/12/20	Date:
Sign: [signature]	Sign: Sayapradh	Sign: APPROVED BY 05 DEC 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.

GMR-B BLOCK-upto slab2-04-08-2020(ver4.xlsx)/ver-4

ESTIMATION SHEET						
Company Name :		Modi Realty Mallapur LLP			Approved by	Ram Prasad
Project :		Gulmohar Residency			Sign:	
Work Description :		B-Block Estimation upto Slab-2, Ver-4				
Contractor Name :		SSVC				
Prepared By :		N.Srinivas				
Date :		04-08-2020				
SL.No.	Item Head	Centering area-Estimated Annexure A	Annexure B	Annexure C	A+B+C	Remark
1	Estimated Amount	31,42,380	NIL	65,52,238		
2	Deduction in Anx-C			-14,74,978		(of Steel for slab3& col3 + stock at site)
3	Sub-Total-1 for Anx-c			50,77,260		
4	15% profit	4,71,357		7,61,589		
5	Sub-Total-2	36,13,737		58,38,849	94,62,586	
6	Added GST 18%				17,01,465	
7	Grand total-1				1,11,54,051	
8	Added bill inter locking/bw for pco approved amount				2,00,000	
9	Added as per mom Slab-3&4 bill=1660*8+4 Flats@250				49,80,000	
	ITEMS	Total				
1	Grand total-1+2+3	1,63,34,051				
2	Paid amount(hand loan Rs5,00,000 excluding)	1,72,57,269	hand loan Rs5,00,000 excluding			
3	Balance to pay	-9,23,218				
SL.No.	Item Head	Annexure A	Annexure B	Annexure C	A+B+C	Remark
1	Estimated Amount	18,36,825	NIL	65,52,238		
2	Deduction in Anx-C			-14,74,978		(of Steel for slab3& col3 + stock at site)
3	Sub-Total-1 for Anx-c			50,77,260		
4	15% profit	2,75,524		7,61,589		
5	Sub-Total-2	21,12,349		58,38,849	79,51,197	
6	Invoice GST				14,31,216	
7	Grand total-1				93,82,413	
8	Added bill inter locking/bw for pco approved amount				2,00,000	
9	Added as per mom Slab-3&4 bill=1660*8+4 Flats@250				49,80,000	
	ITEMS					
1	Grand total-1+2+3	1,45,62,413				
2	Paid amount (Excluding 5 Lakhs)	1,72,57,269				
		-26,94,856				
	Note;					
1	Brick work GF to be billed for 5 flats					
2	Slab -3 for 4 flats barbending under progress					
3	Slab-4 centring 4 flats work under progress					

Approved — Contractor meet send bill for same

Send bill (no GST)

only estimate — bill later!

APPROVED FOR CONSTRUCTION
1 8 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

This is final settlement up to Slab 2 of B block.

APPROVED BY
04 AUG 2020
M. RAM PRASAD
PROJECT MANAGER

Agreed
6/8/2020
APPROVED BY
06 AUG 2020
D. JAYAPRADHA
ENGINEER

B. LS
5/8/20

	Estimation						
Company / Firm :		Modi Realty Mallapur LLP					
Project :		Gulmohar Residency					
Prepared by:		Ram prasad					
Date:		10/9/2020					
CONTRACTOR NAME : SREE SRINIVASA CONSTRUCTIONS B block							
Slno	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate in Rs with 18% gst	Total Amount inRs
1	Rcc Footings, Columns, Tie beams ,slab						
	Lower basement slab-1	4 & 5	2	-	2,985	671.93	2,006,000
					Total Rs		2,006,000
	Note;						
	Upto Slab -2 Settlement Amount Rs 1,11,54,051 approved by MD sir						
	Rate Calculated for billing purpose = settlement amount / slab area casted						
	11154051/16600=671.93						
	Ten Flats Covered SBUA area 1660 sft of each flat						

Company / Firm :		Modi Realty Mallapur LLP			
Project :		Gulmohar Residency			
Prepared by:		Ram prasad			
Date:		10/9/2020			
CONTRACTOR NAME : Sree Srinivas CONSTRUCTIONS B block					
			Bills from Column-3		
Slno	description	SBUA (area) of 1 flat	Rate in Rs	Gst 18%	Total Rate including Gst
1	Rcc column	1660	72.88	13.12	85.99
2	Rcc Slab	1660	218.63	39.35	257.98
3	Brickwork	1660	103.95	18.71	122.66
4	Internal plastering	1660	80.85	14.55	95.40
5	External Plastering	1660	34.65	6.24	40.89
6	Finishing stage-3 works	1660	11.55	2.08	13.63
7	Terrace water proofing works	1660	16.50	2.97	19.47
8	Final 2% on completion	1660	11.00	1.98	12.98
			550.00	99.00	649.00

SREE SRINIVASA CONSTRUCTION

Invoice No : SSVC/002

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

Date : 20/08/2020

INVOICE

To,

MODI REALTY MALLAPUR LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36ADBFS3288A2Z7

Sl No	Description	Amount in Rs.
1	**Towards :- B - Block** Excavation,PCC,Footings,Retaining wall, Plinth beam work	**1700000.00**
	Taxable Value	**1700000.00**
	IGST @ 18%	**306000.00**
	Total Value	**2006000.00**

Amount in Words :- Twenty Lakhs Six Thousand Only

For SREE SRINIVASA CONSTRUCTIONS

For Sree Srinivasa Construction

B. Murti

Partner

Authorized Signature

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/1~~0574~~** 10579 10578
Ref.: **EE/20-21/214 dt. 1-Dec-2020**

Dated : **1-Dec-2020**

Party's Name: **Emandi Enterprises**
Plot No:179, H.No:29-1384/2/4/1, Road No:7
Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56
GSTIN/UIN : **36BBJPR6606L1Z4**

Particulars		Amount
PROMORD - PRINT MEDIA 18%	*2,000.00*	**₹ 2,360.00**
INPUT-CGST	*180.00*	
INPUT-SGST	*180.00*	

On Account of :
Being on purchase of foram board against bill no:214, dt:1/12/2020

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

for SUP- Emandi Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Prepared by	I E. Prasad	Sign	Prasad
From period	4/12/20	To period	5/12/20

Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
11.	SUMMIT Sale LLP	MODI Realty Malkajgiri	Room board AO Mott SMM	2360	~~Y~~ N	~~Y~~ N
12.	11	Anilgik Estates	11	2360	~~Y~~ N	~~Y~~ N
13.	11	ESR	11	2360	~~Y~~ N	~~Y~~ N
14.	11	MODI Housing Pvt Ltd	11	2360	~~Y~~ N	~~Y~~ N
15.	11	Vista Homes	11	2360	~~Y~~ N	~~Y~~ N
16.	11	MODI Properties Pvt Ltd	11	2360	~~Y~~ N	~~Y~~ N
17.					Y N	Y N
18.					Y N	Y N
19.					Y N	Y N
20.	Total			14160		

Amount to be credited by: ☐ Transfer to Hexpay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:

Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:	[signature] 03/12/20	[signature] 7/12	APPROVED BY A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS 03 DEC 2020 [signature]	
Date:				

Transfer 5,22,8

Logistics

GMR - 2360/-

RD

DEBIT VOUCHER

SUMMIT SALE LLP

(MODI REALTY MALWARN LLP)

Voucher No. ______________

A/c. ______________ Date : 3/12/20

Paid to	EMAWDI ENTERPRISES	Rs.	Ps.
towards	Pergny board Aro Vinyl with melt sum	2360	
	1NO,		
Rupees	Two thousand three hundred		
	Sixty only		
Paid by Cheque / Cash	Cheque No. | Dated | Drawn on Bank	2360	

Prepared by

Approved by

Receiver's Signature

85923

EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
MODI REALTY MALLAPUR LLP
Hyderabad.
GSTIN : 36AAEFM1459R1ZP

Date: 1-12-2020 1-12-2020
Invoice No: EE/2020/213
EE/20-21/214

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	Modi properties - East hyderabad	1	3919	A0	2360	2,360.00
	Foot print google earth A0 board					

	Total	**2,360.00**
Company's GST NO: 36BBJPR6606L1Z4	SGST@9%	
Company's PAN NO: BBJPR6606L	CGST@9%	
	IGST@9%	
	Grand Total	**2,360.00**

Rupees in Words : Two thousand three sixty only

Declaration

1. Goods once sol will not be taken back.
2. Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD

MRN 85923

Rahini Digitals

For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.
Email :rahinidigitals@gmail.com, Cell : 9000733753.

Purchase Order

72239
16.11.20 11:21:50

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			
Emandi Enterprises	**Doc No**	72239	166267
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Mallkajgiri	**Doc Date**	18-11-2020	
	Quote No		
GSTIN 36BBJPR6606L1Z4	**Quote Date**	18-11-2020	
9000753753	**SupplyType**	Supply	

Kind Attn : Mr.Hari

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *Modi properties - East Hyderabad - foot print Google earth A0 size 5 mm foam board*	1.00	2,360.00	0.00	18.00	2,784.80
					Total Order Value . . .	**2,784.80**

Rupees : Two Thousand Seven Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	A0 foam board
Payment Terms	After delivery & production of bll
Tax	Inclusive of all taxes
Delivery Date	20-11-2020
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	20-11-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Emandi Enterprises*

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

Contact - -

Requisition Form

72239

Company Name:	Modi Realty Mallapur LLP	Date:	11-11-2020
Site & Phase :	Gulmohar Residency	Time:	2:00
Supplier	Emandi Enterprices	Req. No.	166267
Material required before date:		ID No.	61632.

No	Description	Size	Quantity	Units	Inward No	Date
1	Modi properties - East Hyderabad - Foot Print	A0	1			
2	Google earth A0 size 5 mm foam board					
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Prasad	Approved by	
Sign.& Date	11/11/20	Sign. & Date	APPROVED BY 12 NOV 2020 MANAGING DIRECTOR

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

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

10579

Purchase Voucher

No. : **PUR/~~10547~~** 10580 Dated : **2-Dec-2020**
Ref.: **ssllp/log/10799 dt. 2-Dec-2020**

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

Particulars		Amount
OERD-Logestics Expenses	*3,750.00*	**₹ 4,369.00**
INPUT-CGST	*337.50*	
INPUT-SGST	*337.50*	
TDS-1.50% Contract	*(-)56.00*	

On Account of :
Being on Delivery van transportation charges for the month of Dec ' 20 against inv no: ssllp/log/10799 dtd: 02.12.2020

Amount (in words) :
Indian Rupees Four Thousand Three Hundred Sixty Nine 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/10799**	Dated **2-Dec-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				**3,750.00**
2	**Output CGST**					**337.50**
3	**Output SGST**					**337.50**
	Total					**₹ 4,425.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	3,750.00	9%	337.50	9%	337.50	675.00
Total	**3,750.00**		**337.50**		**337.50**	**675.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy 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 Van Transportation charges for the month of December 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)
GSTIN/UIN: 36AAEFM1459R1ZP

10580

Purchase Voucher

No. : **PUR/~~10548~~** 10581
Ref.: **ssllp/log/10785 dt. 2-Dec-2020**

Dated : **2-Dec-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	*24,750.00*	**₹ 28,834.00**
INPUT-CGST	*2,227.50*	
INPUT-SGST	*2,227.50*	
TDS-1.50% Contract	*(-)371.00*	

On Account of :
Being on car hire charges for the month of Dec ' 20 against inv no: ssllp/log/10785 dtd: 02.12.2020

Amount (in words) :
Indian Rupees Twenty Eight Thousand Eight Hundred Thirty Four 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/10785**	Dated **2-Dec-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				**24,750.00**
2	**Output CGST**					**2,227.50**
3	**Output SGST**					**2,227.50**
	Total					**₹ 29,205.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	24,750.00	9%	2,227.50	9%	2,227.50	4,455.00
Total	**24,750.00**		**2,227.50**		**2,227.50**	**4,455.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Fifty Five 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 December 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

10581

Purchase Voucher

No. : **PUR/~~10549~~** / ~~10582~~ | Dated : **2-Dec-2020**
Ref.: **mppl/10164 dt. 30-Nov-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*	**₹ 1,47,915.00**
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 Nov ' 20 against inv no: mppl/10164 dtd: 30.11.2020

Amount (in words) :

Indian Rupees One Lakh Forty Seven Thousand Nine Hundred Fifteen 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. **MPPL10164**	Dated **30-Nov-2020**
	Supplier's Ref.	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: On Account 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		State Tax		Total
		Rate	Amount	Rate	Amount	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 Managers, Support-Staff and admin liason for the month of nov-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)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/~~10562~~** 10584 10583
Ref.: **ssllp/log/10820 dt. 3-Dec-2020**

Dated : **3-Dec-2020**

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

Particulars		Amount
OERD-Logestics Expenses	*2,000.00*	**₹ 2,330.00**
INPUT-CGST	*180.00*	
INPUT-SGST	*180.00*	
TDS-1.50% Contract	*(-)30.00*	

On Account of :

Being on Arrears of goods transportataion charges for the month of Aug ' 20 Nov '20 against inv no: ssllp/log/10820 dtd:03.12.2020

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Thirty 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/10820**	Dated **3-Dec-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				**2,000.00**
2	**Output CGST**					**180.00**
3	**Output SGST**					**180.00**
	Total					**₹ 2,360.00**

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

Indian Rupees Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	2,000.00	9%	180.00	9%	180.00	360.00
Total	**2,000.00**		**180.00**		**180.00**	**360.00**

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

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

Remarks:
Being Arrears of goods transportation charges for the month of Aug ' 20 to Nov ' 20.

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)
GSTIN/UIN: 36AAEFM1459R1ZP

10582

Purchase Voucher

No. : **PUR/~~10561~~** 10583 | Dated : **3-Dec-2020**
Ref.: **ssllp/log/10814 dt. 3-Dec-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	*67,100.00*	**₹ 78,171.00**
INPUT-CGST	*6,039.00*	
INPUT-SGST	*6,039.00*	
TDS-1.50% Contract	*(-)1,007.00*	

On Account of :
Being on Arrears of carhire charges for the month of Aug ' 20 to Nov ' 20 against Bill no: ssllp/log/10814 dtd: 03.12.2020

Amount (in words) :
Indian Rupees Seventy Eight Thousand One Hundred Seventy 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/10814**	Dated **3-Dec-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				**67,100.00**
2	**Output CGST**					**6,039.00**
3	**Output SGST**					**6,039.00**
	Total					**₹ 79,178.00**

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

Indian Rupees Seventy Nine Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	67,100.00	9%	6,039.00	9%	6,039.00	12,078.00
Total	**67,100.00**		**6,039.00**		**6,039.00**	**12,078.00**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seventy Eight Only**

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

Remarks:
Being Arrears of carhire charges for the month of Aug ' 20 to Nov ' 20.

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)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

No. : **PUR/~~10563~~** 10583 10584 | Dated : **4-Dec-2020**
Ref.: **vgm/2021-257 dt. 21-Nov-2020**

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

Particulars		Amount
PROMORD-Print Media 5%	*4,662.00*	**₹ 4,825.00**
INPUT-CGST	*116.55*	
INPUT-SGST	*116.55*	
TDS-1.50% Contract	*(-)70.00*	
OIE-Round Off	*(-)0.10*	

On Account of :

Being on Advertisement ad in Sakshi paper against inv no: vgm/2021-257 dtd: 21.11.20 vide po no: 72334 dtd: 20.11.2020

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Twenty Five 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:	30/11/20	Prepared by:	Y.Harshi
PO/WO no.	72334	PO / WO Date.	20/11/20
Supplier Name	V.Green	PO/WO amount	4895/-
Firm/Company	MODi Realty MALLAPUR	Project	MODi Realty MALLAPUR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	257	21/11/20	4895/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	257	21/11/2020	85885	☑ 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	7/12/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y.Harshi	[signature]			Lavanya		
Date	30/11/20				04/12/20		

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

Invoice No.	VGM-2021-257	**Date : 21-11-2020**
Your P.O No.	72334	**Date : 20-11-2020**
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 Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:21-11-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP
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**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

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

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

For V Green Media Pvt Ltd.

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

Requisition Form

72334

Company Name:	MODI REALTY MALLAPUR LLP		Date:		03.11.2020		
Site & Phase :	GULMOHAR RESIDENCY		Time:		12:40 PM		
Supplier	V GREEN MEDIA PVT. LTD.		Req. No.		166274		
Material required before date:			ID No.		61642.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	GMR Ad in SAKSHI on 21-11-2020	3.7 X 7	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By	Rohith		Approved by		11 NOV 2020		
Sign.& Date	10/11/20		Sign. & Date				

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

Release Order

Page(s) 1 Of 1 20-11-2020 14:54:15 Orig

72334

16.11.20 11:23:59

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**	72334	166274
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	20-11-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	20-11-2020	
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 SAKSHI on 21-11-2020*	1.00	4,662.00	0.00	5.00	4,895.10
				Total Order Value . . .		**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	VH in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	21-11-2020
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	21-11-2020
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 : __/__/____

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

10585

Purchase Voucher

No. : **PUR/1~~0564~~** 10586
Ref.: **vgm-2021-266 dt. 28-Nov-2020**

Dated : **4-Dec-2020**

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

Particulars		Amount
PROMORD-Print Media 5%	*1,544.00*	**₹ 1,598.00**
INPUT-CGST	*38.60*	
INPUT-SGST	*38.60*	
TDS-1.50% Contract	*(-)23.00*	
OIE-Round Off	*(-)0.20*	

On Account of :

Being on Advertisement ad in Hindu paper against inv no: vgm/2021-266 dtd: 28.11.20 vide po no: 72483 dtd: 26.11.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Eight 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:	1/12/20	Prepared by:	[illegible]
PO/WO no.	72483	PO / WO Date.	26/11/20
Supplier Name	Naveen	PO/WO amount	1621/-
Firm/Company	Mobi Reality mall AP up	Project	Mobi Reality mall AP up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	266	26/11/20	1621/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	266	26/11/2020	85899	☑ 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	7/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Lavanya		
Date	1/12/20				04/12/20		

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

Invoice No.	VGM-2021-266	Date : 28-11-2020
Your P.O No.	72483	Date : 26-11-2020
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:28-11-2020	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**

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

Release Order

 26-11-2020 15:50:25 Original

72483

16.11.20 11:25:36

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**	72483	166283
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	26-11-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	26-11-2020	
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 28-11-2020*	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	28-11-2020
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	28-11-2020
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

72483

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.11.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166283
Material required before date:		ID No.	61842

No	Description	Size	Quantity	Units	Inward No	Date
1	GMR Ad in HINDU on 28-11-2020	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
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Requisition Form

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

10586

Purchase Voucher

No. : **PUR/~~10578~~** 10587
Ref.: **3191 dt. 3-Dec-2020**

Dated : **5-Dec-2020**

Party's Name: **SUP-Krishna Hardware & Electricals**
#4-98/15/4, Beside Noma Function Hall,
Mallapur, Hyderabad
GSTIN/UIN : **36AEEPN3102J1ZR**

Particulars		Amount
Plumbing GST 18%	*616.00*	**₹ 727.00**
Input CGST	*55.44*	
Input SGST	*55.44*	
OIE-Round Off	*0.12*	

On Account of :

Being on purchase of hand gloves,tank nippel plumbing material against inv no: 3191 dtd: 03.12.20

Amount (in words) :

Indian Rupees Seven Hundred Twenty Seven Only

for SUP-Krishna Hardware & Electricals

Prepared by: krishnaveni

Approved by

Receiver's Signature

16:05

TAX INVOICE

Cell : 9848750099

asianpaints

KRISHNA HARDWARE & ELECTRICALS

ashirvad

ELECTRICAL, HARDWARE, PAINTS & SANITARY

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad-76.

Billing Address :
M/s. Modi Realty mallapur. LLP.

GSTIN No. : 36AAEFM1459R1ZP

Invoice No. 3191   Date : 3/12/2020
Supply of D.C.No. :
Supply Date :
Customer Cell :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
1	1 FAPT	3917	1 NO	27	27
2	1 1/4 Tank Nipple	3917	1 NO	97	97
3	1 1/4 Tee	3917	1 NO	69	69
4	1 1/4 x 3/4 Bush	3917	1 NO	48	48
5	1 Tank Nipple	3917	1 NO	62	62
6	3/4 x 1 R/d	3917	1 NO	23	23
7	T. Tank	3917	1 NO	16	16
8	1 1/4 FAPT	3917	1 NO	74	74
9	Hand GLOVES	3926	4 NO	50	200
		TOTALS			616
			Add : CGST 9 %		55
			Add : SGST 9 %		55
			TOTAL AMOUNT		726

GSTIN : 36AEEPN3102J1ZR

Bank Details : ICICI Bank
Account No. : 006905008299
Branch : HABSIGUDA
IFSC Code : ICIC0000069

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1134 Dt. 03/12/20
MRN No. .... Dt. ....
Received By Amit Sign ....

For **KRISHNA HARDWARE & ELECTRICALS**

Authorised Signature

Goods once sold will not be taken back.   E & O.E


03/12/2020 16:05

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

10587

Purchase Voucher

No. : **PUR/~~10579~~** 10588
Ref.: **432 dt. 3-Dec-2020**

Dated : **5-Dec-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

Particulars		Amount
Plumbing GST 18%	*840.00*	**₹ 991.00**
Input CGST	*75.60*	
Input SGST	*75.60*	
O!E-Round Off	*(-)0.20*	

On Account of :

Being on purchase of locks,plumbing material against inv no: 432 dtd: 03.12.20

Amount (in words) :

Indian Rupees Nine Hundred Ninety One Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: krishnaveni

Approved by

Receiver's Signature

GSTIN NO. 36AMHPC9678H1ZM **TAX INVOICE** Orginal for Recepient / Duplicate for Supplier/Transporter / Triplecate for Supplier

16:05

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~302~~ 432

INVOICE DATE: 3-12-2020

TRANSPORTATION NAME:

VEHICLE NO: L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Modi Realty Mallapur LLP

STATE CODE GSTIN NO: 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

Site at Mallapur

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
			Locks -	12		70/-	840	00
					TOTAL BEFORE TAX		840	00
					ADD:CGST	9%	76	00
					ADD:SGST	9%	76	00
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		992	00

INWARD
MODI REALTY MALLAPUR LLP
Inward No 1435 Dt. 03/12/20
MRN No. .... Dt. ....
Received By Amit .... Sign ....

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words...

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

E.&O.E

Receiver Stamp & Signature..............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature


03/12/2020 16:05

Modi Realty Mallapur LLP (20-21)
GSTIN/UIN: 36AAEFM1459R1ZP

Purchase Voucher

10588

No. : **PUR/~~10580~~** 10589 | Dated : **5-Dec-2020**
Ref.: **429 dt. 27-Nov-2020**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**

Particulars		Amount
Plumbing GST 18%	*3,944.00*	**₹ 4,654.00**
Input CGST	*354.96*	
Input SGST	*354.96*	
OIE-Round Off	*0.08*	

On Account of :

Being on purchase of plywood for model flats material against inv no: 429 dtd: 27.11.20

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Fifty Four Only

for SUP-Sri Sai Rohit Marketing Company

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

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

N.58

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 429.

INVOICE DATE: 27/11/20

TRANSPORTATION NAME:

VEHICLE NO: TS08UA4351 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Reality Mallapur LLP
5-4-187/3&3, IInd Floor, Soham Mansion,
M.G.Road, Sec-bad

STATE CODE GSTIN NO: 36AAEFM1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

do

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1	4412	6m	Plywood · 8X4 →	4no	128ft	28/-	3584	-
2	3506		Fevical · 2kg →	2kg		180/-	~~360~~ 360	-
							3944	
					TOTAL BEFORE TAX		3944	-
					ADD:CGST	9%. 354.9	~~354~~	98
					ADD:SGST	9%. 354.9	~~354~~	98
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		4643 =	92

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1405 Dt. 27/11/20
MRN No........ Dt........
Received By Amit Sign........

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words: Four Thousand Six Hundred and Seventy Three only 4654

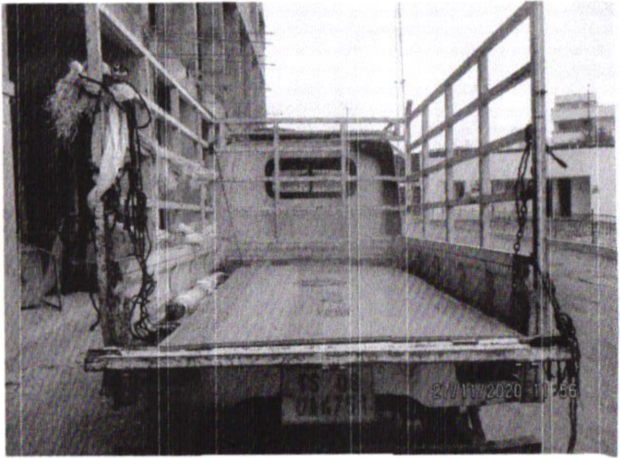
1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises

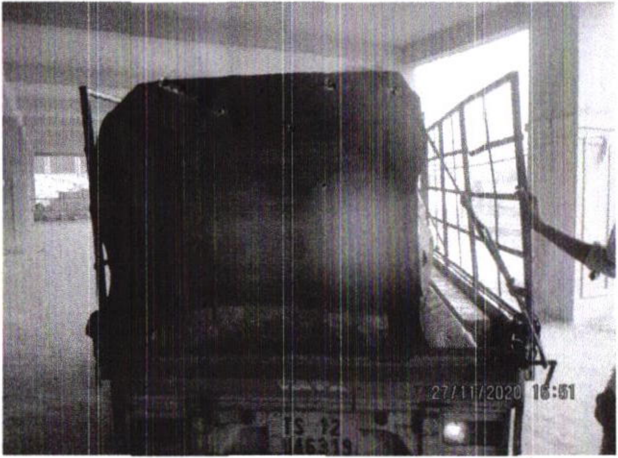
E.&O.E

Receiver Stamp & Signature........

For SRI SAI ROHIT MARKETING.CO

Authorised Signature


27/11/2020 11:56


27/11/2020 16:51
TS 12