Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad

Purchase Register
1-Dec-2020 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-12-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10514		5,17,725.00
3-12-2020	SP- Modi Propertiess Pvt Ltd	Purchase	PUR/10515		50,022.00
3-12-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10516		61,600.00
3-12-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10517		9,945.00
3-12-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10518		32,460.00
3-12-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10519		4,327.00
3-12-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10520		762.00
3-12-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10521		10,212.00
3-12-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10522		25,010.00
3-12-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10523		29,591.00
3-12-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10524		4,14,180.00
3-12-2020	CONT- K. Srinu on A/c	Purchase	PUR/10525		2,02,593.00
4-12-2020	SUP- SVR Pumps & Allied Services	Purchase	PUR/10526		7,100.00
4-12-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10527		2,446.00
4-12-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10528		2,446.00
4-12-2020	SUP- Sri Balaji Printers	Purchase	PUR/10529		7,056.00
4-12-2020	SUP- Summit Sales LLP Logistics	Purchase	PUR/10530		1,96,302.00
4-12-2020	SUP- Shiv Shakti Machine Tools	Purchase	PUR/10531		738.00
9-12-2020	SUP-Vivid World	Purchase	PUR/10532		271.00
9-12-2020	CONT-Shaik Ameer Ali on A/c	Purchase	PUR/10533		52,735.00
9-12-2020	SUP- Summit Sales LLP Common Expenses	Purchase	PUR/10534		54,910.00
10-12-2020	SUP-MM Aqua Systems	Purchase	PUR/10535		18,880.00
10-12-2020	SUP- ADILABAD TIMBER MART	Purchase	PUR/10536		25,825.00
11-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10537		76,668.00
11-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10538		2,466.00
11-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10539		1,31,332.00
17-12-2020	CONT-Shaik Ameer Ali on A/c	Purchase	PUR/10540		33,523.00
18-12-2020	SUP- Social DNA	Purchase	PUR/10541		29,762.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10542		590.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10543		23,635.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10544		7,434.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10545		30,687.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10546		42,671.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10547		1,43,774.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10548		18,612.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10549		7,147.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10550		1,206.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10551		9,434.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10552		15,958.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10553		1,955.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10554		2,22,214.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10555		55,871.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10556		33,014.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10557		27,659.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10558		42,441.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10559		2,006.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10560		3,599.00
23-12-2020	SUP- Purnima Mosaic Tiles	Purchase	PUR/10561		98,129.00
23-12-2020	SUP- Purnima Mosaic Tiles	Purchase	PUR/10562		1,04,320.00
23-12-2020	SUP- Summit Sales LLP	Purchase	PUR/10563		22,656.00
23-12-2020	SUP- Purnima Mosaic Tiles	Purchase	PUR/10564		38,726.00
	Carried Over				29,54,625.00

continued ...

Modi Realty (Miryalguda) LLP

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**29,54,625.00**
23-12-2020	**SUP- Purnima Mosaic Tiles**	**Purchase**	PUR/10565		**1,76,528.00**
23-12-2020	**SUP- Purnima Mosaic Tiles**	**Purchase**	PUR/10566		**1,94,051.00**
23-12-2020	**SUP- Purnima Mosaic Tiles**	**Purchase**	PUR/10567		**91,120.00**
23-12-2020	**SUP- Summit Sales LLP**	**Purchase**	PUR/10568		**20,617.00**
23-12-2020	**SUP- Summit Sales LLP**	**Purchase**	PUR/10569		**45,992.00**
23-12-2020	**SUP-Sai Aditya Computers**	**Purchase**	PUR/10570		**590.00**
23-12-2020	**SUP-Vivid World**	**Purchase**	PUR/10571		**271.00**
23-12-2020	**SUP-Premier Engineering Corporation**	**Purchase**	PUR/10572		**61,790.00**
23-12-2020	**SUP-Sri Parmeshwara Engineering Solutions Pvt Ltd**	**Purchase**	PUR/10573		**3,894.00**
23-12-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10574		**5,379.00**
23-12-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10575		**907.00**
23-12-2020	**SUP- Summit Sales LLP**	**Purchase**	PUR/10576		**3,304.00**
23-12-2020	**SUP- Summit Sales LLP**	**Purchase**	PUR/10577		**1,080.00**
24-12-2020	**SUP- Purnima Mosaic Tiles**	**Purchase**	PUR/10578		**1,23,569.00**
24-12-2020	**SUP- Summit Sales LLP**	**Purchase**	PUR/10579		**2,378.00**
24-12-2020	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10580		**2,446.00**
31-12-2020	**SUP- Summit Sales LLP**	**Purchase**	PUR/10581		**1,11,226.00**
31-12-2020	**SUP- Summit Sales LLP**	**Purchase**	PUR/10582		**2,655.00**
31-12-2020	**SUP- Summit Sales LLP**	**Purchase**	PUR/10583		**3,103.00**
			Total:		**38,05,525.00**

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

Purchase Voucher

No. : **PUR/~~10487~~** 10514 | Dated : **3-Dec-2020**
Ref.: **AGH/068/20-21 dt. 12-Nov-2020**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*1,75,500.00*	**₹ 5,17,725.00**
LSRD-Allowance for Equipment 18%	*1,75,500.00*	
LSRD-Allowance for Consumables 18%	*87,750.00*	
Input CGST	*39,487.50*	
Input SGST	*39,487.50*	

On Account of :

Being amount debited to Ashok constructions towards villa no:-52 2nd stage work competed Rcc work -slabs+ headroom aginst invoice no:-AGH/068/20-21 DT:-12.11.20

nount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/068/20-21** Buyer's Order No.	Dated **12-Nov-2020** Dated
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Villa No.52 *2nd Stage Work 25% Completed* *RCC works - slabs + headroom.*	995411	**2,340 sft**	187.50	sft	**4,38,750.00**
CGST-TS					**39,487.50**
SGST-TS					**39,487.50**
Total		**2,340 sft**			**₹ 5,17,725.00**

E. & O.E

Amount Chargeable (in words)

INR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,38,750.00	9%	39,487.50	9%	39,487.50	78,975.00
Total: 4,38,750.00		**39,487.50**		**39,487.50**	**78,975.00**

Tax Amount (in words) : **INR Seventy Eight Thousand Nine Hundred Seventy Five Only**

Remarks:
2nd Stage Work Completed of Villa No.52 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Bank Details: ASHOK CONSTRUCTIONS A/c No.016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

Customer's Seal and Signature	**for Ashok Constructions** Authorised Signatory

ASHOK CONSTRUCTIONS HYD.

This is a Computer Generated Invoice

Estimate Rec'ble

TP: 6240

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

Sl. No. – site bills register	913	Date - site bills Register	26/11/2020
Company Name:	AGH	Site:	miryalaguda
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	RCC work.		
Work done	From Date 1/10/2019	To Date	28/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	52	2340	187.50	sft	4,38,750	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,38,750	

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 :

Work has Completed.

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 27/11/2020	Date:
Sign: Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

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

APPROVED BY
28 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		RCC						
PREPARED BY		Anitha						
DATE		24.11.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.52 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	**SFT**

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		RCC				
PREPARED BY		Anitha				
DATE		24.11.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.52 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	SFT	187.50	438,750.00
	TOTAL					**438,750.00**

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

Purchase Voucher

No. : **PUR/~~10514~~** 10515
Ref.: **MPPL10159 dt. 30-Nov-2020**

Dated : **3-Dec-2020**

Party's Name: **SP- Modi Propertiess Pvt Ltd**

GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
PS-Admin-Audit 18%		
Input CGST	*45,269.00*	**₹ 50,022.00**
Input SGST	*4,074.21*	
TDS-7.5% Professional Charges	*4,074.21*	
INCOME-Rounded Off	*(-)3,395.00*	
	(-)0.42	

On Account of :

Being amount credited to Modi properties pvt ltd towards Revenue Admin Services charges aginst invoice no;-MPPL10159 DT;-30.11.20

mount (in words) :

Indian Rupees Fifty Thousand Twenty Two Only

Buyer's PAN : **ABCFM6774G**

for SP- Modi Propertiess Pvt Ltd

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21)	Invoice No.	Dated
M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	**MPPL10159**	**30-Nov-2020**
	Supplier's Ref.	Other Reference(s)

Buyer

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

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

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

Indian Rupees Fifty Three Thousand Four Hundred Seventeen Only

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

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

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

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

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

Purchase Voucher

No. : **PUR/~~10515~~** 10516
Ref.: **SSLLP/LOG/10807 dt. 2-Dec-2020**

Dated : **3-Dec-2020**

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

Particulars		Amount
OERD - Goods Transportation Charges - 18%	*52,875.00*	**₹ 61,600.00**
Input CGST	*4,758.75*	
Input SGST	*4,758.75*	
TDS-1.5% Contract	*(-)793.00*	
INCOME-Rounded Off	*0.50*	

On Account of :

Being amount credited to Summit sales llp logistics towards Goods Transportation charges against invoice no;- SSLLP/LOG/10807 DT:-2.12.20 (52875*1.5%)

mount (in words) :

Indian Rupees Sixty One Thousand Six Hundred Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

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/10807**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**52,875.00**
2	**Output CGST**					**4,758.75**
3	**Output SGST**					**4,758.75**
4	**Rounding Off**					**0.50**
	Total					**₹ 62,393.00**

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

Indian Rupees Sixty Two Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	52,875.00	9%	4,758.75	9%	4,758.75	9,517.50
Total	**52,875.00**		**4,758.75**		**4,758.75**	**9,517.50**

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Seventeen and Fifty paise Only**

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

Remarks:
Being Delivery Van Transportation charges for the month of December 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10516~~** 10517
Ref.: **SSLLP/LOG/10725 dt. 30-Nov-2020**

Dated : **3-Dec-2020**

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

Particulars		Amount
PS-Admin-Audit 18%	*9,000.00*	**₹ 9,945.00**
Input CGST	*810.00*	
Input SGST	*810.00*	
TDS-7.5% Professional Charges	*(-)675.00*	

On Account of :

Being amount credited to Summit sales llp logistics towards QC charges aginst invoice no;-SSLLP /LOG/10725 DT:-30.11.20 (9000*7.5%)

ount (in words) :

Indian Rupees Nine Thousand Nine Hundred Forty Five Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

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/10725**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**9,000.00**
2	**Output CGST**					**810.00**
3	**Output SGST**					**810.00**
	Total					**₹ 10,620.00**

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

Indian Rupees Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**9,000.00**		**810.00**		**810.00**	**1,620.00**

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

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

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

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10517~~** 10518
Ref.: **SSLLP/LOG/10713 dt. 30-Nov-2020**

Dated : **3-Dec-2020**

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

Particulars		Amount
PS-Admin-Audit 18%	*29,375.00*	**₹ 32,460.00**
Input CGST	*2,643.75*	
Input SGST	*2,643.75*	
TDS-7.5% Professional Charges	*(-)2,203.00*	
INCOME-Rounded Off	*0.50*	

On Account of :

Being amount credited to Summit sales llp logistics towards Revenue CR consultation charges against invoice no:-SSLLP/LOG/10713 DT:-30.11.20

ount (in words) :

Indian Rupees Thirty Two Thousand Four Hundred Sixty Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

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/10713**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**29,375.00**
2	**Output CGST**					**2,643.75**
3	**Output SGST**					**2,643.75**
4	**Rounding Off**					**0.50**
	Total					**₹ 34,663.00**

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

Indian Rupees Thirty Four Thousand Six Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995439	29,375.00	9%	2,643.75	9%	2,643.75	5,287.50
Total	**29,375.00**		**2,643.75**		**2,643.75**	**5,287.50**

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Eighty Seven and Fifty paise Only**

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

Remarks:
Being CR consultation charges for the month of november 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10519
No. : **PUR/~~10519~~**
Ref.: **SSLLP/LOG/10738 dt. 30-Nov-2020**

Dated : **3-Dec-2020**

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

Particulars		Amount
PROMOUD-Print Media- Advertising 18%	*3,916.00*	**₹ 4,327.00**
Input CGST	*352.44*	
Input SGST	*352.44*	
TDS-7.5% Professional Charges	*(-)294.00*	
INCOME-Rounded Off	*0.12*	

On Account of :

Being amount credited to Summit sales llp logistics towards Advertisement services charges aginst invoice no:-SSLLP/LOG/10738 DT:-30.11.20 (3916*7.5%)

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Twenty Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya | **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/10738**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**3,916.00**
2	**Output CGST**					**352.44**
3	**Output SGST**					**352.44**
4	**Rounding Off**					**0.12**
	Total					**₹ 4,621.00**

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

Indian Rupees Four Thousand Six Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	3,916.00	9%	352.44	9%	352.44	704.88
Total	**3,916.00**		**352.44**		**352.44**	**704.88**

Tax Amount (in words) : **Indian Rupees Seven Hundred Four and Eighty Eight paise Only**

Remarks:
Being Advertisment service charges for the month of Nov 2020 - Paper Inserts & Sales Classified Ads in newspaper - Eenadu

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10519~~** 10520
Ref.: **SSLLP/LOG/10770 dt. 30-Nov-2020**

Dated : **3-Dec-2020**

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

Particulars		Amount
PS-Admin-Audit 18%	*690.00*	**₹ 762.00**
Input CGST	*62.10*	
Input SGST	*62.10*	
TDS-7.5% Professional Charges	*(-)52.00*	
INCOME-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to Summit sales llp logistics towards Admin services charges & Registered post charges against invoice no:-SSLLP/LOG/10770 DT:-30.11.20

Amount (in words) :

Indian Rupees Seven Hundred Sixty Two Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Servizs

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/10770**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**690.00**
2	**Output CGST**					**62.10**
3	**Output SGST**					**62.10**
	Total					**₹ 814.20**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Hundred Fourteen and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	690.00	9%	62.10	9%	62.10	124.20
Total	**690.00**		**62.10**		**62.10**	**124.20**

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

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

Remarks:
Being Notary Charges & Registered post charges for the month of November 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10520~~** 10521
Ref.: **SSLLP/LOG/10744 dt. 30-Nov-2020**

Dated : **3-Dec-2020**

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

Particulars		Amount
OERD-Logistics Expenses 18%	*9,241.84*	**₹ 10,212.00**
Input CGST	*831.77*	
Input SGST	*831.77*	
TDS-7.5% Professional Charges	*(-)693.00*	
INCOME-Rounded Off	*(-)0.38*	

On Account of :

Being amount credited to summit sales llp logistics expenes towards Revenue Services charges aginst invoice no;-SSLLP/LOG/10744 DT:-30.11.20 (9241.84*7.5%)

Amount (in words) :

Indian Rupees Ten Thousand Two Hundred Twelve Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

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/10744**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**9,241.84**
2	**Output CGST**					**831.77**
3	**Output SGST**					**831.77**
4	*Less :* **Rounding Off**					**(-)0.38**
	Total					**₹ 10,905.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Ten Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	9,241.84	9%	831.77	9%	831.77	1,663.54
Total	**9,241.84**		**831.77**		**831.77**	**1,663.54**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Sixty Three and Fifty Four paise Only**

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

Remarks:
Being Service Charges on PO's for the month of November 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECBAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10521~~** 10522
Ref.: **SSLLP/LOG/10783 dt. 30-Nov-2020**

Dated : **3-Dec-2020**

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

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

On Account of :

Being amount credited to SSLLP Logistics towards Admin charges aginst invoice no:-SSLLP/LOG /10783 DT:-30.11.20 (22634*7.5%)

Amount (in words) :

Indian Rupees Twenty Five Thousand Ten Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10783**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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

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

Indian Rupees Twenty Six Thousand Seven Hundred Eight Only

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

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

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

Remarks:
Being Admin Service Charges of IT; Admin Audit; Promotions & ED Service charges for the month of november 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10522~~** 10523
Ref.: **SSLLP/LOG/10792 dt. 2-Dec-2020**

Dated : **3-Dec-2020**

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

Particulars		Amount
OE-Automobile & Hire Charges 18%	*25,400.00*	**₹ 29,591.00**
Input CGST	*2,286.00*	
Input SGST	*2,286.00*	
TDS-1.5% Contract	*(-)381.00*	

On Account of :

Being amount credited to SSLLP Logistics towards Car hire charges aginst invoice no:-SSLLP/LOG/10792 DT:-2.12.20

mount (in words) :

Indian Rupees Twenty Nine Thousand Five Hundred Ninety One Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

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/10792**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**25,400.00**
2	**Output CGST**					**2,286.00**
3	**Output SGST**					**2,286.00**
	Total					**₹ 29,972.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	25,400.00	9%	2,286.00	9%	2,286.00	4,572.00
Total	**25,400.00**		**2,286.00**		**2,286.00**	**4,572.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Seventy Two 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 ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10524

No. : **PUR/10523**

Ref.: **AGH/067/20-21 dt. 12-Nov-2020**

Dated : **3-Dec-2020**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*1,40,400.00*	**₹ 4,14,180.00**
LSRD-Allowance for Equipment 18%	*1,40,400.00*	
LSRD-Allowance for Consumables 18%	*70,200.00*	
Input CGST	*31,590.00*	
Input SGST	*31,590.00*	

On Account of :

Being amount debited to Ashok Constructions towards 4th satge competed of villa no:-16 aginst invoice no:-AGH/067/20-21 DT:-12.11.20

Amount (in words) :

Indian Rupees Four Lakh Fourteen Thousand One Hundred Eighty Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/067/20-21**	Dated **12-Nov-2020**
	Buyer's Order No.	Dated
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Villa No.16 *4th Stage Work 20% Completed* *2 Coats Plastering and completion of* *corrections pointed out by QC*	995411	**2,340 sft**	150.00	sft	**3,51,000.00**
CGST-TS					**31,590.00**
SGST-TS					**31,590.00**
Total		**2,340 sft**			**₹ 4,14,180.00**

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

INR Four Lakh Fourteen Thousand One Hundred Eighty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,51,000.00	9%	31,590.00	9%	31,590.00	63,180.00
Total: 3,51,000.00		**31,590.00**		**31,590.00**	**63,180.00**

Tax Amount (in words) : **INR Sixty Three Thousand One Hundred Eighty Only**

Remarks:
4th Stage Work Completed of Villa No.16 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Bank Details: ASHOK CONSTRUCTIONS A/c No.016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

Customer's Seal and Signature	**for Ashok Constructions** Authorised Signatory

ASHOK CONSTRUCTIONS HYD.

This is a Computer Generated Invoice

ID: 6230

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

Sl. No. – site bills register		912		Date - site bills Register		19/11/2020	
Company Name:		AGH		Site:			
Name of Contractor		Ashok Constructions					
Nature of work		Plastering & finishing Work					
Work done		From Date		26/9/2020	To Date	11/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	16	2340	150	sft	3,51,000		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,51,000		
Bill required		☑YES ☐NO.		GST bill required		☑YES ☐NO.	
Measurement & estimate sheet:		☑Required ☐Not required		Measurement & estimate sheet:		☑Enclosed ☐Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :	Work has Completed.						

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 20/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by:
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY
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, civil work, labour, 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.

Bill
Rec'ble

MEASUREMENT SHEET								
COMPANY NAME		AGH						
PROJECT		AVR GULMOHAR HOMES	APPROVED BY					
WORK DISCRIPTION		plastering and finishing work	SIGN:					
PREPARED BY		P.ANITHA						
DATE		18.11.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTIONS						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA NO.16 (A2 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	I	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	

ESTIMATE						
COMPANY NAME		MRMLLP				
PROJECT		AVR GULMOHAR HOMES	APPROVED BY			
WORK DISCRIPTION		plastering and finishing work	SIGN:			
PREPARED BY		P.ANITHA				
DATE		18.11.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTIONS				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO.16 (A2 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	SFT	150.00	351,000.00
	TOTAL					**351,000.00**

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

Purchase Voucher

No. : **PUR/~~10524~~** 10525
Ref.: **21 dt. 2-Dec-2020**

Dated : **3-Dec-2020**

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

Particulars	Amount
Paints-COMP	**₹ 2,02,593.00**

On Account of :

Being amount debited to k.srinu on alc towards paints against invoice no;-21 dt:-02.12.20 villa no;-26,8215,47,&74

Amount (in words) :

Indian Rupees Two Lakh Two Thousand Five Hundred Ninety Three Only

Buyer's PAN : **ABCFM6774G**

for CONT- K. Srinu on A/c

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 57601

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Kanda Srinu	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	26,82,15,47 & 74.		
Request for payment date	20/11/2020	Request for payment amount – B	Rs. 1,91,125/-
GST on bills – C	Rs. 11,468/-	Total D = B + C	Rs. 2,02,593/-
Work done from	10/11/2020	Work done to	18/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	21	02/12/2020	Rs. 2,02,593/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,02,593/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,02,593/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☑ No
Payment – due date	**05/12/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 03 DEC 2020 SOHAM MODI MANAGING DIRECTOR	A. Vidya	Swathi	[signature]
Date		8/12	03/12/2020		4/12/20		

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

GSTIN : 36CAWPK8392R2Z7 (COMPISITION) Cell : 98498 28562
PAN No. CAWPK8392R

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. 21 Date 2/12/20

M/s. Modi Reality Miryalaguda LLP

Address : GSTIN 36ABCFM6774G2Z2.

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ 0.40:26 82,15,497.74	1	L.S	-	2,02,592	50
	TOTAL				2,02,592	50

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71730
Date 02/12
Sign. Neha

Rupees in words Two Lakhs two thousand and Five hundred ninety three only

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For ***KANDA SRINU***
Paint Contractor

Srinu.

Proprietor.

Receiver's Signature.

ID: 6212 to 6216

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

Sl. No. – site bills register	901	Date - site bills Register	19/11/20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	K. Srinivas		
Nature of work	painting work		
Work done	From Date 10/11/20	To Date	18/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-26,82	4680	50	SFT	58,500	
2.	V.NO-15 & 47	4680	50	SFT	117,000	
3.	V.NO-74	1250	50	SFT	15,625	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,91,125	

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 :

Work Has Completed.

Certified by

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 20/11/2020	Date:
Sign: Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

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

APPROVED
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Ahmad Hussain						
Date		19-Nov-2020						
Contractor Name		Painter K Srinivas						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 26,82 (A2- 3 BHK's)	St.I- Towards internal one coat of altek luppum and external one coat of primer	2340.00	1.00	1.00	2.00	4680.00	SFT
2	Villa No. 15 (A1- 3BHK) & Villa No. 47 (A2- 3 BHK)	St.II- External Paint and Internal second coat of luppum, papering and first coat of paint	2340.00	1.00	1.00	2.00	4680.00	SFT
3	Villa No. 74 (A1- 2 BHK)	St.III- Towards final coat of paint before handing over to customer	1250.00	1.00	1.00	1.00	1250.00	SFT
							0.00	SFT

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Ahmad Hussain					
Date		19-Nov-2020					
Contractor Name		Painter K Srinivas					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
2	Villa No's 26,82 (A2- 3 BHK's)	St.I- Towards internal one coat of altek luppum and external one coat of primer	4680.00	SFT	50.00	25%	58,500.00
1	Villa No. 15 (A1- 3BHK) & Villa No. 47 (A2- 3 BHK)	St.II- External Paint and Internal second coat of luppum, papering and first coat of paint	4680.00	SFT	50.00	50%	117,000.00
3	Villa No. 74 (A1- 2 BHK)	St.III- Towards final coat of paint before handing over to customer	1250.00	SFT	50.00	25%	15,625.00
						TOTAL	**191,125.00**

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

Rates as per 844(e)

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

Purchase Voucher

No. : **PUR/~~10525~~** 10526
Ref.: **258 dt. 2-Nov-2020**

Dated : **4-Dec-2020**

Party's Name: **SUP- SVR Pumps & Allied Services**

GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment 18%	*6,017.00*	**₹ 7,100.00**
Input CGST	*541.53*	
Input SGST	*541.53*	
INCOME-Rounded Off	*(-)0.06*	

On Account of :
Being amount credited to SVR Pumps & Allied Services towards Repairs & Maintance aginst invoice no:-258 dt:-2.11.20

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

Buyer's PAN : **ABCFM6774G**

for SUP- SVR Pumps & Allied Services

Prepared by: vindya

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Service's.		
Towards	Repairing of Pump.		
Amount	7,100/-	Payment / cheque date	02/12/2020.
Payment from company	Modi Realty (Miryalguda) LLP.		
Project	AGH.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	–	Requisition no.	–
Remarks/ Desc.	3HP Motor		

Requested by:	Approved by:	Sign	Date
	MINISH		30/11/2020

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To Modi Realty LLP
Miyalaguda
GST No: 36ABCFM6774G1ZZ

Invoice No. 258

Date: 2-11-20

Brand DC: No: 33 - 2.11.20

Sl. No. :

Pump Type / Stages : 2438 HP : 3

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est: No: 83 - 14 - 10.20					
1	Inlet Ring	1		Each	90	00
2	Impeller	12.	80	"	960	00
3	L.S. Impeller	1.		"	240	00
4	Stage Casing	15.	85	"	1275	00
5	L.S. Stage Casing	1.		"	280	00
6	Motor Rewinding	1		"	1400	00
7	Bearing Bush	4.	275	"	1100	00
8	Cable	3 Mt	GS	Point	1950	00
9	Thrust Bearing carrier	1		"	380	00
10	Seal Ring	1 Set		"	1500	00
11	Servicing testing	1 No.		"	400	00
					6470	00
	Total = ₹100/=			Less	453	00
					6017	00
			CGST 9%		541	53
			SGST 9%		541	53

For S V R PUMPS & ALLIED SERVICES

₹100-06
-06
₹100-00

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
No. 70914
Date 06/11
Sign Neha

Approval for repairs format

Company:	Modi Realty-Miryalguda				
Site:	AGH				
Prepared by	Minish	Date:	16-10-2020	Sign:	
Item Description	3HP MOTOR				
New item cost	35000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	7634		Estimate date	16-10-2020	
Amount approved	7100				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	16-10-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To A.G.H

Estimate / [redacted]. 83 Date 14-10-'20

Brand : KSB HP

Sl. No. :

Pump Type / Stages : 2c/38 HP : 3

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1.	Inlet Ring	1		each	90	00
2.	Impeller.	12	80	"	960	00
3.	L.S. Impeller.	1		"	240	00
4.	Stage Casing	15	85	"	1275	00
5.	L.S. Stagecasing	1		"	280	00
6.	Motor Rewinding	1			1400	00
7.	Bearing Bush	4	275	"	1100	00
8.	Cable.	3 Mt	65	P.Mt	195	00
9.	Thrust Bearing Carrier.	1		"	380	00
10.	Seal Ring	1 Set	-	"	150	00
11.	Screwing testing	1 Set		"	400	00
	total = 7635/-		CGST 9%		6470	00
					582	30
	GST No.: 36AEPPN5486G1ZW		SGST 9%.		582	30

For S V R PUMPS & ALLIED SERVICES

7100/-

16/10/2020

7634/60

Authorised Signatory

Tel : 040-27705229
Cell : 9849322138

DELIVERY CHALLAN

S V R PUMPS & ALLIED SERVICES

 # 4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 33

Date 2-11-20 ~~-10-20~~

To A.G.H.S.

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
	Est: No: 83. 14-10-20 3 HP | 20 | 38 1+1 = 2

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42951 Date 13/11 Sign. Neha

INWARD Inward No: 14143 Dt: 06/11/20 MRN No: Received By: Rajesh R.G.S. Modi Realty (Miyapur) LLP

Received goods in good condition and order.

For **S V R PUMPS & ALLIED SERVICES**

2-11-20

Customer's Signature

Authorised Signature

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

Purchase Voucher

No. : **PUR/10527**
Ref.: **249 dt. 21-Nov-2020**

Dated : **4-Dec-2020**

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

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

On Account of :

Being amount credited to v.Green media towards Advertisement charges aginst invoice no;-VGM /2021-249 dt;-21.11.20pono;-72169 dt:-16.11.20

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Forty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP-V Green Media Pvt. Ltd.

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	G. Murali
PO/WO no.	72169	PO / WO Date.	16/11/20
Supplier Name	~~[illegible]~~ Naveen	PO/WO amount	2481/-
Firm/Company	Modi Realty Mirolaguda HTSCP	Project	Modi Realty Mirolaguda HTSCP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	249	24/11/20	2481/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	249	21/11/2020	85891	☑ 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:	2481/-
Amount E – PO / WO value:	2481/-
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:	G. Murali	[signature]			A. Vindhya	Swathi	[signature]
Date	~~30/11/20~~ 30/11/20					7/12/2020	

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

TAX INVOICE

To, M/s **Modi Reality Miryalaguda Hyd LLP** 5-4-187/3&4,IInd Floor,M.G. Road Secunderabad 500 003 Phone no	Invoice No.	VGM-2021-249	Date : 21-11-2020
	Your P.O No.	72169	Date : 16-11-2020
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "AGH Ad in Nalgonda" Size:3x7 Publication:Eenadu Date of Pub:14-11-2020	998636	1 NOS	2363.00	2.50	2.50		2363.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABCFM6774G2ZZ
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	2,363.00
Total CGST Amount	59.08
Total SGST Amount	59.08
Total IGST Amount	
Grand Total (INR)	**2,481.16**

Amount in Indian Rupees :
TWO THOUSAND FOUR HUNDRED AND EIGHTY ONE AND PAISE SIXTEEN 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

EENADU e Classifieds

BUSINESS SERVICES

[illegible] © 93892 14214

BUSINESS OFFER

4 [illegible] ISO 9001:2015 [illegible] 100% [illegible] © 7331160999

FOR SALE

[illegible] 9848604011, 9951411411

PROFESSIONAL SERVICES

ASTROLOGY

[illegible] 8073032626

PEOPLE CARE

OLD AGE HOME

[illegible] 9515104450/ 9515106870

[illegible] © 95539 89965, 97057 89665

REAL ESTATE

FLAT FOR SALE

SLN Constructions 1550 Sq. Ft 8500/-Sq.Ft 1, 4th Flr, N, E Facing. © 99085 44466, 93923 45657 NH9 Vanasthalipuram - 70

[illegible] TCS [illegible] 17KM [illegible] 43 [illegible] 23 [illegible] Ph: 8008288418

HOUSE FOR SALE

[illegible] YTDA [illegible] 155 [illegible] 2BHK Indp. [illegible] (1150 Sft) 39 [illegible] © 9542141149

24 లక్షలకే 2BHK Indp [illegible] 120 [illegible] 33% [illegible] 22-11-20 [illegible] © 83099 46978.

PLOT FOR SALE

DTCP Plots at Aleru Diwali Offer 100 Sq.yd @ 5 Lakhs only Upcoming MMTS Train & Kolanpaka Jain Temple As Tourism Hub. Contact: 7995151999.

Pharmacity, DTCP Approved Sagar Highway Facing 70 Acres Gated Community, Villas/ Open Plots @ Yachataram Samooha Projects 7032792777

Pharma City Entrance (Yachataram), DTCP, RERA Plots, 160-300 Sq.Yds. @ 9500/- Company Direct Sale. © 9440486651

5.5 లక్షలకే 605 [illegible] Ph: 8374775134 / 8639579421

[illegible] DTCP [illegible] 7500/- [illegible] © 8121967416.

[illegible] VT [illegible] 40x60 [illegible] 267 [illegible] © 81434 20888.

LEASE / SALE

600 గజాలకే [illegible] 100 [illegible] 1210 [illegible] 10 [illegible] 83419 89634, [illegible]

TOLET

COMMERCIAL

[illegible] 18000 S.Ft RCC [illegible] 10 [illegible] © 98491 22411, 93923 19411.

JOBS

[illegible] 10th to [illegible] © 9989434330/ 9949777216.

[illegible] Tally [illegible] 98498 13269, 90106 83180

[illegible] 84988 28842.

[illegible] 15,000/- [illegible] 5000 [illegible] © 9515108830/ 9515108870.

[illegible] Qul: 5 to [illegible] 15K ot 18K © 9676604792

[illegible] © 9666501672/ 9989300831.

[illegible] 3 (age below 30) [illegible] PRM [illegible] 1 [illegible] 2 [illegible] © 95332 11888, 73307 82376.

[illegible] © 9502093165

[illegible] 98484 32871

BANKING / INSURANCE

LIC Agents Recruitment, Rs.6000 Stipend + Commission. Qual: 10th. No Max. Age Limit. Full Time. Contact To Apply 7780776332

గమనిక

క్లాసిఫైడ్ ప్రకటనలకు ప్రతిస్పందించే ముందు తగిన రీతిలో క్షుణ్ణంగా విచారించుకోవలసిందిగా పాఠకులకు సూచించడమైనది. ప్రకటనదారు చెబుతున్న లేదా చేసుకుంటున్న క్లెయిములతో ఈ వార్తాపత్రికకు ఏవిధమైన సంబంధం లేదు. ప్రకటనదారులు సరుకుల అమ్మకం లేదా అందించిన సేవల విషయంలో తప్పు ప్రకటనల ద్వారా ప్రజల నుండి ఎట్టి డబ్బును వసూలు చేయరాదు. డబ్బును వసూలుచేసే ప్రకటనకర్తను బ్లాక్‌- లిస్టులో ఉంచే మరియు/ లేదా అతనిపై చట్టపరమైన చర్య తీసుకునే హక్కు యాజమాన్యానికి కలదు.

Release Order

 16-11-2020 14:18:26

Original / Office

72169
06.11.20 4:56:38

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

Supplier Details			
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**	72169	166263
	Doc Date	16-11-2020	
	Quote No		
	Quote Date	16-11-2020	
	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 *AGH ad in (Nalgonda) EENADU OUTSTATION on 14-11-2020*	1.00	2,363.00	0.00	5.00	2,481.15
					Total Order Value . . .	**2,481.15**

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

Terms and Conditions :-

Specification / Brand	AGH in EENADU OUTSTATION (Suryapet)
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-11-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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	14-11-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : ____________

Contact --

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

Name : ____________

Date : __/__/____

Requisition Form

72169

Company Name:	MODI REALTY MIRYALAGUDA LLP	Date:	03.11.2020
Site & Phase :	AVR GULMOHAR HOMES	Time:	12:40 PM
Supplier	V GREEN MEDIA	Req. No.	166263
Material required before date:		ID No.	61551

No	Description	Size	Quantity	Units	Inward No	Date
1	AGH in EENADU OUTSTATION (SURYAPTE) on 14-11-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	
Sign.& Date	03/11	Sign. & Date	APPROVED BY 03 NOV 2020 MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10528** Dated : **4-Dec-2020**
Ref.: **VGM/2021-262 dt. 28-Nov-2020**

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

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

On Account of :

Being amount credited to v.Green media towards Advertisement charges aginst invoice no;-VGM /2021-262 DT:-28.11.20 PONO:-72489 DT:-26.11.20

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Forty Six Only

Buyer's PAN : **ABCFM6774G**

for SUP-V Green Media Pvt. Ltd.

Prepared by: vindva Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/20	Prepared by:	[illegible]
PO/WO no.	72489	PO / WO Date.	26/11/20
Supplier Name	VrGreen	PO/WO amount	2481/-
Firm/Company	Modi Reality Mirhaealwda HHSL	Project	HHSL Modi Reality Mirhaealwda
Sl. No.	Bill No.	Bill Date	Bill amount
1.	262	28/11/20	2481/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	262	28/11/2020	85896	☑ 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:	2481/-
Amount E – PO / WO value:	2481/-
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]			A. Vindhya	Swathi	
Date	1/12/20					18/12/2020	

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 **Modi Reality Miryalaguda Hyd LLP**
5-4-187/3&4,IInd Floor,M.G. Road Secunderabad 500 003

Phone no

Invoice No.	VGM-2021-262	Date : 28-11-2020
Your P.O No.	72489	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 "AGH Ad in Eenadu Nalgonda" Size:3x7 Publication:Eenadu Date of Pub:28-11-2020	998636	1 NOS	2363.00	2.50	2.50		2363.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABCFM6774G2ZZ
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	2,363.00
Total CGST Amount	59.08
Total SGST Amount	59.08
Total IGST Amount	
Grand Total (INR)	2,481.16

Amount in Indian Rupees :
TWO THOUSAND FOUR HUNDRED AND EIGHTY ONE AND PAISE SIXTEEN 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

EENADU e Classifieds

BUSINESS SERVICES

[illegible] © 93892 14214

HOME NEEDS

PEST CONTROL

100% [illegible] 30 [illegible] 5 [illegible] 63097 28688.

REAL ESTATE

[illegible] 133 [illegible] 25,00,000/- [illegible] DTCP Layout [illegible] to [illegible] Ph: 92467 37962, 96036 04495, 99480 76007.

FLAT FOR SALE

2BHK, 1125 Sft, 45L, E/F & 975 Sft, 44L, N/F 3rd Floor with all amenities at Hanuman Nagar Road No. 13A, Near TKR Eng. College, Meerpet, Ready to Occupy 2Km from LB Nagar Metro 3BHK, 2000 Sft. Furnished 1.06Cr. Cont: 7981690115

HOUSE FOR SALE

[illegible] HMDA [illegible] Indp. [illegible] © 9553404329, 9573046869.

[illegible] YTDA [illegible] 165 [illegible] 2BHK Indp. [illegible] (1150 Sft) @ [illegible] © 9542141149

LAND FOR SALE

Sale 12Acrs Land 1km Away From WGL- KMM Hway. Near Matedu @18L/Acr. © 8328574190, 9640337709

[illegible] NH 65 [illegible] 5 [illegible] © 96504 00610.

[illegible] LRS [illegible] 50 [illegible] & 9000, 3000 Sq.yds [illegible] Ph: 7702595564.

PLOT FOR SALE

HMDA Plots near Adibatla Sai Akshitha Avenue Mangalpally (V) E/W Facing with all developments. Loans Available © 9603636363.

రూ 5,999/- DTCP [illegible] Dev's [illegible] 100' [illegible] Nr. RRR, [illegible] 5 [illegible] © 63053 11075.

[illegible] Open Plots [illegible] 4999/- Per Sq. Yard [illegible] 2 [illegible] 51,000/- Only. [illegible] 89197 54896.

PROPERTY FOR SALE

Cinema Talkies for sale. Zaffargadh, Ghanpur 4400 Sq Yards @ 20000/ Sq Yrd Ph: 98493 13003.

LEASE / SALE

600 [illegible] 100 [illegible] 1210 [illegible] 10 [illegible] 83419 99834. [illegible]

JOBS

Wanted Female Graduates With Computer Knowledge @Nalgonda Town. Send Resumes To: jobs@skinfovision.com

[illegible] Oxy Pharmacy Chain Medical Stores [illegible] D/B [illegible] PCI [illegible] SSC, Inter, Degree [illegible] Store [illegible] Marketing [illegible] 10k to 15k [illegible] Oxy Pharmacy, [illegible] Cell: 99498 74159, 98493 94154.

Wanted Urgently [illegible] 9866 64218.

[illegible] 5 to [illegible] 15,000 to 18,000 © 9676504702.

[illegible] 10th to [illegible] © 83475 16617.

[illegible] 1500-1800/- [illegible] 18-35, Ph: 9861 9646.

[illegible] LED TV [illegible] 18 [illegible] 26 [illegible] 14000/- [illegible] 40,000/- [illegible] 10 [illegible] 5 [illegible] © 96521 66562.

[illegible] Democratic TV [illegible] Hyd. © 7981320059/ 7981427401.

[illegible] B.Tech (All Branches), MBA, Any Graduates, ITI/ [illegible] (All Trades) [illegible] © 9908013655, 7337371799, Mail: jobs.professional2020@gmail.com.

Wanted Sales Managers, Agency Development Managers & Agents for Star Health and Allied Insurance Co.Ltd. Nalgonda. Cell: 98867 58585.

[illegible] Govt Reg. [illegible] (18-50 [illegible] 21000/- [illegible] 9966310431

MARKETING / SALES

[illegible] HMDA [illegible] 79932 73138.

Spectra Group [illegible] © 9247335051/ 8919891818

DRIVERS

[illegible] 94907 77740.

గమనిక

క్లాసిఫైడ్ ప్రకటనలకు ప్రతిస్పందించే ముందు తగిన రీతిలో క్షుణ్ణంగా విచారించుకోవలసిందిగా పాఠకులకు సూచించడమైనది. ప్రకటనదారు చెబుతున్న లేదా చేసుకుంటున్న క్లెయిములతో ఈ వార్తాపత్రికకు ఏవిధమైన సంబంధం లేదు. ప్రకటనదారులు సరుకుల అమ్మకం లేదా అందించిన సేవల విషయంలో తప్ప, ప్రకటనల ద్వారా ప్రజల నుండి ఎట్టి డబ్బును వసూలు చేయరాదు. డబ్బును వసూలుచేసే ప్రకటనకర్తను బ్లాక్- లిస్టులో ఉంచే మరియు/ లేదా అతనిపై చట్టపరమైన చర్య తీసుకునే హక్కు యాజమాన్యానికి కలదు.

Requisition Form

72489

Company Name:	MODI REALTY MIRYALAGUDA LLP		Date:		03.11.2020		
Site & Phase :	AVR GULMOHAR HOMES		Time:		12:40 PM		
Supplier	V GREEN MEDIA		Req. No.		166285		
Material required before date:			ID No.		61840		
No	Description	Size	Quantity	Units	Inward No	Date	
1	AGH in EENADU OUTSTATION (Nalgonda) on 28-11-2020	3 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.

Release Order

 26-11-2020 15:50:25 Original /

72489
16.11.20 11:25.36

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	72489	166285
#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 *AGH ad in (Suryapet) EENADU OUTSTATION on 28-11-2020*	1.00	2,363.00	0.00	5.00	2,481.15
	Total Order Value . . .					**2,481.15**

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

Terms and Conditions :-

Specification / Brand	AGH in EENADU OUTSTATION (Suryapet)
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	28-11-2020
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________________

Name : ____________________

Date : __/__/____

Contact--