**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/11654**
Ref.: **405 dt. 8-Jan-2021**

Dated : **21-Jan-2021**

Party's Name: **CONT-A Ramulu**
P .No 21,Srinivasnagar Colony,
Near Sitarampuram,
Old Bowenpally,Secunderabad
GSTIN/UIN : **36AFSPA4200K1ZL**

| Particulars | | Amount |
|---|---|---|
| Furniture GST 18% | *76,253.00* | **₹ 89,979.00** |
| Input CGST | *6,862.77* | |
| Input SGST | *6,862.77* | |
| OIE-Rouned Off | *0.46* | |

**1 Account of :**
being amount credited to A Ramulu towards office furniture against inovice no 405 dt 8.1.2021 vide 71375 dt 1.12.2020

**.mount (in words) :**
Indian Rupees Eighty Nine Thousand Nine Hundred Seventy Nine Only

**for CONT-A Ramulu**

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 61033

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 08/01/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 71375 | PO / WO Date. | 01/12/2020 |
| Supplier Name | A. Ramulu | PO/WO amount | Rs. 89,979/- |
| Firm/Company | Modi Properties PVT LTD | Project | SHLLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 405 | 08/01/2021 | Rs. 89,979/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 89,979/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 405 | 08/01/2021 | 87309 | ☑ Yes ☐ No |
| 2. | - | - | - | ☐ Yes ☐ N |
| 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: | Rs. 89,979/- |
| Amount E – PO / WO value: | Rs. 89,979/- |
| 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 | **09/01/2021** |

Remarks: **Please check advance and release the balance payment.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | Reetham | [signature] | [signature] 16 JAN 2021 |
| Date | 8/1/21 | 8/1/21 | | | 12/1/21 | | |

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/-

# A. RAMULU

**Alluminium Fabricators & Wood Working**

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.
**Cell : 9493702392**

**TAX INVOICE CASH / CREDIT**

No. 405 Date : 8/1/21

D.C. No. P.O.no: 71375. Date :

M/s. Modi Properties PVT LTD

Party GSTIN. 36AABCM4761E1ZM.

| S.No. | DESCRIPTION | Sft or Sq Mts | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1. | office Furniture | sft | 219.75 | 347 | 76,253 | 25 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73081 Date: 8/1/21 Sign:

MRN 87309

INWARD
Inward No: 15585 Dt: 8/01/21
Dt:
Sign:
Received By:
SUMMIT SALES LLP

| | | |
|---|---|---|
| Total | 76,253 | 25 |
| CGST | 6862 | 79 |
| SGST | 6862 | 79 |
| G.TOTAL | 89,978 | 83 |

Rupees in words Eighty nine thousand nine hundred and seventy eight only.

Delivery Details

**GSTIN : 36AFSPA4200K1ZL**

Subject to Secunderabad jurisdiction

**Bank Details**
**Bank : HDFC BANK**
**A/c : 00421200007575**
**Branch : Paradise Circle**
**S.D. Road, Secunderabad - 3.**
**IFSC Code : HDFC0000042**

For **A. RAMULU**

# Purchase Order

Page(s) 1 Of 1 01-12-2020 15:37:18

71375
10.10.20 12:35:31

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

| **Supplier Details** | | | |
|---|---|---|---|
| Ramulu | **Doc No** | 71375 | 16567 |
| Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009 | **Doc Date** | 01-12-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AFSPA4200K1ZL | **Quote Date** | 16-10-2020 | |
| 9493978876/9948285821 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ramulu**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 5559 - Furniture - Others-Partition - NA - sft<br>*Office Furniture - 4'0 x 2'6" - 04 nos* | 40.00 | 347.00 | 0.00 | 18.00 | 16,378.40 |
| 2 | 5559 - Furniture - Others-Partition - NA - sft<br>*Office Furniture - 7'0 x 2'6" - 01 no* | 17.50 | 347.00 | 0.00 | 18.00 | 7,165.55 |
| 3 | 5559 - Furniture - Others-Partition - NA - sft<br>*Office Furniture - 7'0 x 4'0 - 02 nos* | 56.00 | 347.00 | 0.00 | 18.00 | 22,929.76 |
| 4 | 5559 - Furniture - Others-Partition - NA - sft<br>*Office Furniture - 7'6" x 2'6" - 03 nos* | 56.25 | 347.00 | 0.00 | 18.00 | 23,032.13 |
| 5 | 5559 - Furniture - Others-Partition - NA - sft<br>*Office Furniture - 12'0 x 2'6" - 01 no* | 30.00 | 347.00 | 0.00 | 18.00 | 12,283.80 |
| 6 | 5559 - Furniture - Others-Partition - NA - sft<br>*Office Furniture - 8'0 x 2'6" - 01 no* | 20.00 | 347.00 | 0.00 | 18.00 | 8,189.20 |
| | | | | **Total Order Value . . .** | | **89,978.84** |

Rupees : Eighty Nine Thousand Nine Hundred Seventy Eight and Paise Eighty Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After delivery of all materials and completion of work. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 4days. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Office Furniture repaire work at SSLLP purpose. |
| **Completion Date** | Work shall be completed within 4days from the date of the work order. |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 01/12/2020

Accepted the above Terms And Conditions

For *Ramulu*

Name : ____________

Date : __/__/____

## MEMO

| DATE & FROM: | TO & REMARKS. |
|---|---|
| Prabhakar | After discussion with Ramchey |
| 28/11 | Carpenter and through |
| | Inspector finalized the |
| | amount of 90,000/- |
| | Kindly Suggest us! |

APPROVED BY
28 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

# Estimate/Draft PO

 16-10-2020 14:26:51 Original / Office Copy / Purchase Div.Copy

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

**Draft PO for Approval**

| **Supplier Details** | | | |
|---|---|---|---|
| Ramulu | **Doc No** | 71375 | 16567 |
| Plot No.21, Srinivas Ngr colony, Old Bowenpally, Near Sitarampuram, Sec- Bad -500 009 | **Doc Date** | 16-10-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AFSPA4200K1ZL | **Quote Date** | 16-10-2020 | |
| 9493978876/9948285821 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ramulu**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 5559 - Furniture - Others-Partition - NA - sft<br>*Office Furniture - 4'0 x 2'6" - 04 nos* | 40.00 | 375.00 | 0.00 | 18.00 | 17,700.00 |
| 2 | 5559 - Furniture - Others-Partition - NA - sft<br>*Office Furniture - 7'0 x 2'6" - 01 no* | 17.50 | 375.00 | 0.00 | 18.00 | 7,743.75 |
| 3 | 5559 - Furniture - Others-Partition - NA - sft<br>*Office Furniture - 7'0 x 4'0 - 02 nos* | 56.00 | 375.00 | 0.00 | 18.00 | 24,780.00 |
| 4 | 5559 - Furniture - Others-Partition - NA - sft<br>*Office Furniture - 7'6" x 2'6" - 03 nos* | 56.25 | 375.00 | 0.00 | 18.00 | 24,890.63 |
| 5 | 5559 - Furniture - Others-Partition - NA - sft<br>*Office Furniture - 12'0 x 2'6" - 01 no* | 30.00 | 375.00 | 0.00 | 18.00 | 13,275.00 |
| 6 | 5559 - Furniture - Others-Partition - NA - sft<br>*Office Furniture - 8'0 x 2'6" - 01 no* | 20.00 | 375.00 | 0.00 | 18.00 | 8,850.00 |
| | | | | **Total Order Value . . .** | | **97,239.38** |

Rupees : Ninty Seven Thousand Two Hundred Thirty Nine and Paise Thirty Eight Only.

90,000/-

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | 50% as advance & balance 50% after delivery of all materials and completion of work. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 4days. |
| **Delivery Location** | Head Office<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in above price. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 20,000/- to be pay vide cheque no. , dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for Office Furniture repaire work at SSLLP purpose. |
| **Completion Date** | Work shall be completed within 4days from the date of the work order. |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

219.75 sft

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Npuung
16/10/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ramulu*

**Draft PO for Approval**

Name : ________

Name : ________

Date : __/__/____

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/11655**
Ref.: **03122020/365 dt. 4-Jan-2021**

Dated : **21-Jan-2021**

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

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media GST 18% | *25,147.04* | **₹ 29,297.00** |
| Input CGST | *2,263.23* | |
| Input SGST | *2,263.23* | |
| OIE-Rouned Off | *0.50* | |
| TDS-1.5% Contract | *(-)377.00* | |

**On Account of :**

being amount credited to social DNAtowards google ad and facebook ads against invoice no 03122020/362 dt 4.1.2021 vide PO no 72630 dt2.12.2020

**Amount (in words) :**

Indian Rupees Twenty Nine Thousand Two Hundred Ninety Seven Only

**for SUP-Social DNA**

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 11/1/21 | Prepared by: | G. Murthi |
| PO/WO no. | 72630 | PO / WO Date. | 2/12/20 |
| Supplier Name | SOCIAL DNA | PO/WO amount | 27,140 |
| Firm/Company | MODI Properties Pvt Ltd | Project | MODI Properties Pvt Ltd |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 362 | 4/1/21 | 29674 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 362 | 4/1/21 | 87370 | ☑ 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: | 29,674 |
| Amount E – PO / WO value: | 27,140 |
| Amount F – Difference (A – E): | 2,534 |
| 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 | 18/1/21 |
| Remarks:_ | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | G. Murthi | [signature] | | | [signature] | | [signature] |
| Date | 11/1/21 | | | | | | 21 JAN 2021 |

APPROVED BY
21 JAN 2021
E. PRASAD
MANAGER PROMOTIONS

PRAKASH
Manager Accounts

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

| | | |
|---|---|---|
| Registered Office:<br>6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda,<br>HYDERABAD – 500 082<br>(Andhra Pradesh)<br>(INDIA) | Invoice No<br>03122020/362 | Date: 04.01.2021 |
| | Our Service and tax details<br>**GSTNO:36AABCM4761E1ZM** | Type of service Advertisement<br>PAN No. : AJIPM8876F<br>Service Tax No.:AJIPM8876FSD001<br>GSTN :36AJIPM8876F1ZN<br>SAC : **998365** |
| | Mode/Terms of Payment | 100% against invoice |
| | Buyer's Order<br>Contract | Date:11.11.2019 |

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
**GST.NO: 36AABCM4761E1ZM**

| S. No. | Particulars/ Descriptions | Unit Rate Rs. | Total Price Rs. |
|---|---|---|---|
| 01 | Campaign (google ads) | 00.00 | |
| 02 | Facebook (ads)<br>( Mayflower Platinum) | 21,866.99 | |
| | Optimization @15% on ads<br>( For the month of Dec 2020) | 3,280.05 | 25,147.04 |
| | | | 25,147.04 |
| | SGST 9% | | 2,263.23 |
| | CGST9% | | 2,263.23 |
| | | | 29,673.50 |
| | R/off | | 00.50 |
| | | Total - | 29,674.00 |

**Rupees Twenty Nine Thousand Six Hundred Seventy Four Only**

**Terms & Conditions**

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

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

**For- Social DNA**
**Aditya Raj Mankani**
**Authorized Signatory**

# Release Order

Page(s) 1 Of 1    03-12-2020 12:45:50

72630
25.11.20 1:28:07

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

| **Supplier Details** | | |
|---|---|---|
| Social DNA | **Do No** | 72630 166300 |
| 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad | **Do Date** | 02-12-2020 |
| | **Quote No** | |
| **GSTIN** 36ABCFM67742ZZ | **Quote Date** | 02-12-2020 |
| 9849561567 | **SupplyType** | Supply |

**Kind Attn : Aditya**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2502 - Ads and Printing - Display - Others - nos<br>*MPL Facebook campaign budget for the month of Dec, 2020* | 1.000 | 20,000.00 | 0.00 | 18.00 | 23,600.00 |
| 2 | 2502 - Ads and Printing - Display - Others - nos<br>*Optimization charges for the month of Dec, 2020.* | 1.000 | 3,000.00 | 0.00 | 18.00 | 3,540.00 |
| | | | | | **Total Order Value . . .** | **27,140.00** |

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

## Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | Digital Marketing Retainer fee for the month of Dec, 2020 |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| Delivery Date | 01-12-2020 to 31-12-2020 |
| Delivery Location | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| Penality For Delay | Nil |
| Transportation Cost | Nil |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. |
| Completion Date | 31-12-2020 |
| Measurment | NA |
| Security | . |
| Remarks | Nil |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Social DNA*

Name : ____________

Date : __/__/____

Requisition Form

72630

| | | | |
|---|---|---|---|
| Company Name: | MODI PROPERTIES PVT. LTD. | Date: | 27.11.2020 |
| Site & Phase : | MAYFLOWER PLATINUM | Time: | 12:41 PM |
| Supplier | SOCIAL DNA | Req. No. | 166300 |
| Material required before date: | | ID No. | 61984 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Mayflower platinum facebook campaign Budget for the month of Dec 2020 - Rs.20,000/- | | | | | |
| 2 | Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/- | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

| | | | |
|---|---|---|---|
| Remarks: | | | |
| Prepared By | Rohith | Approved by | APPROVED BY 27 NOV 2020 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | [signature] | Sign. & Date | [signature] |

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

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/11656**
Ref.: **VGM-2021-326 dt. 8-Jan-2021**

Dated : **21-Jan-2021**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/2,Street No 7
Himayathnagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

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

**On Account of :**

being amount credited to Vgreen media towards advertisement in eenadu on 26.12.2020 against invoice no no VGM-2021-326 dt 8.1.2021 vide PO no 73194 dt 22.12.2020

**Amount (in words) :**

Indian Rupees Eight Thousand Five Hundred Ten Only

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

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 12/1/21 | Prepared by: | [illegible] |
| PO/WO no. | 73194 | PO / WO Date. | 22/12/20 |
| Supplier Name | VGiken | PO/WO amount | 8633/- |
| Firm/Company | Mobi Properties Pvt Ltd | Project | Mobi Properties Pvt Ltd |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 326 | 8/1/21 | 8633/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 326 | 8/1/21 | 87684 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

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

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes ☑ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits ☑ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs. -/- □ No |
| Payment – due date | 18/1/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | APPROVED BY [signature] PRASAD MANAGER-PROCUREMENT | | | [signature] | | |
| Date | 12/1/21 | 21 JAN 2021 | | | | | |

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 Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

| | | |
|---|---|---|
| Invoice No. | VGM-2021-326 | Date : 08-01-2021 |
| Your P.O No. | 73194 | Date : 22-12-2020 |
| DC No : | | Date : 24-08-2020 |
| Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement<br>"MPL Ad in Eenadu"<br>Size:3x7<br>Publication:Eenadu<br>Date of Pub:26-12-2020 | 998636 | 1<br>NOS | 8222.00 | 2.50 | 2.50 | | 8222.00 |

| | OUR | CUSTOMER |
|---|---|---|
| GSTIN : | 36AADCV9375P1ZC | 36AABCM4761E1ZM |
| TIN No. : | 36641857335 | |
| STC No. : | AADCV9375PSD001 | |
| IT PAN No.: | AADCV9375P | |

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

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

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

- E & O. E.

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

**For V Green Media Pvt Ltd.**

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

V GREEN MEDIA PVT HYDERABAD

# Requisition Form

73194

| | | | |
|---|---|---|---|
| Company Name: | MODI PROPERTIES PVT. LTD. | Date: | 01.12.2020 |
| Site & Phase : | MAYFLOWER PLATINUM | Time: | 12:40 PM |
| Supplier | V GREEN MEDIA | Req. No. | 166330. |
| Material required before date: | | ID No. | 62462 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MPL Ad in EENADU on 26-12-2020 | 3 X 7 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

Remarks:

| | | | |
|---|---|---|---|
| Prepared By | Rohith | Approved by | APPROVED BY 02 DEC 2020 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | | Sign. & Date | |

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

# Release Order

 22-12-2020 15:58:45

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

73194
16.12.20 11:40:30

| **Supplier Details** | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd. | **Doc No** | 73194 | 166330 |
| #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. | **Doc Date** | 22-12-2020 | |
| | **Quote No** | | |
| **GSTIN** 36AADCV9375P1ZC | **Quote Date** | 22-12-2020 | |
| 040 – 6646 4477 | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*MPL ad in EENADU on 26-12-2020* | 1.00 | 8,222.00 | 0.00 | 5.00 | 8,633.10 |
| | | | | | **Total Order Value . . .** | **8,633.10** |

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

## Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | MPL ad in EENADU |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| Delivery Date | 26-12-2020 |
| Delivery Location | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| Penality For Delay | Nil |
| Transportation Cost | Nil |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. |
| Completion Date | 26-12-2020 |
| Measurment | NA |
| Security | . |
| Remarks | Nil |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name : ____________

Date : __/__/____

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/11657**
Ref.: **VGM-2021-323 dt. 8-Jan-2021**

Dated : **21-Jan-2021**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/2,Street No 7
Himayathnagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

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

**On Account of :**

being amount credited to VGreen Media towards advertisementin Hindu on 19.12.2020 against invoice no VGM-2021-323 dt 8.1.2021 vide PO No 73100 dt 18.12.2020

**Amount (in words) :**

Indian Rupees One Thousand Five Hundred Ninety Eight Only

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

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 20/1/21 | | Prepared by: | | [illegible] |
| PO/WO no. | 78996 | | PO / WO Date. | | 18/12/20 |
| Supplier Name | Vignesh | | PO/WO amount | | 1621/- |
| Firm/Company | Mooi Properties Pvt Ltd | | Project | | Mooi Properties Pvt Ltd |
| Sl. No. | Bill No. | | Bill Date | | Bill amount |
| 1. | 323 | | 18/12/20 | | 1621/- |
| 2. | | | | | |
| 3. | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | | | |
| Sl. No. | DC No | DC. Date | | MRN No. | DC matches MRN |
| 1. | 323 | 18/12/20 | | | ☑ 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 | | | 25/1/21 | | |
| Remarks: | | | | | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | | |
| Date | 21/1/21 | | | | | | |

APPROVED BY
21 JAN 2021
MANAGER-PROMOTIONS

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 Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

| | | |
|---|---|---|
| Invoice No. | VGM-2021-323 | Date : 08-01-2021 |
| Your P.O No. | 73100 | Date : 18-12-2020 |
| DC No : | | Date : 24-08-2020 |
| Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement<br>"MPL Ad in Hindu"<br>Size:3.5x7<br>Publication:The Hindu<br>Date of Pub:19-12-2020 | 998636 | 1<br>NOS | 1544.00 | 2.50 | 2.50 | | 1544.00 |

| | OUR | CUSTOMER |
|---|---|---|
| GSTIN : | 36AADCV9375P1ZC | 36AABCM4761E1ZM |
| 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

Page(s) 1 Of 1 20-01-2021 13:02:29 Copy

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

73996
16.01.21 10:36:45

| Supplier Details | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd. | **Doc No** | 73996 | 166324 |
| #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. | **Doc Date** | 18-12-2020 | |
| | **Quote No** | | |
| **GSTIN** 36AADCV9375P1ZC | **Quote Date** | 18-12-2020 | |
| 040 – 6646 4477 | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*MPL ad in HINDU on 19-12-2020* | 1.00 | 4,301.00 | 0.00 | 5.00 | 4,516.05 |
| | | | | | **Total Order Value . . .** | **4,516.05** |

Rupees : Four Thousand Five Hundred Sixteen and Paise Five Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | GHT ad in SIASAT |
| Payment Terms | After delivery and production of bill |
| Tax | GST Included in the above prices |
| Delivery Date | 9-1-2021 |
| Delivery Location | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| Penality For Delay | Nil |
| Transportation Cost | Included in the above price. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose. |
| Completion Date | 9-1-2021 |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name :

Date : __/__/____

Requisition Form

~~73966~~ 73996

| | | | |
|---|---|---|---|
| Company Name: | MODI PROPERTIES PVT. LTD. | Date: | 01.12.2020 |
| Site & Phase : | MAYFLOWER PLATINUM | Time: | 12:40 PM |
| Supplier | V GREEN MEDIA | Req. No. | 166324 |
| Material required before date: | | ID No. | 62400 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | MPL Ad in HINDU on 19-12-2020 | 3.5 X 7 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

Remarks:

| | | | |
|---|---|---|---|
| Prepared By | Rohith | Approved by | APPROVED BY 02 DEC 2020 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | | Sign. & Date | |

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

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/11658**
Ref.: **15312 dt. 11-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

| Particulars | | Amount |
|---|---|---|
| Chemicals GST 18% | *1,902.00* | **₹ 2,244.00** |
| Input CGST | *171.18* | |
| Input SGST | *171.18* | |
| OIE-Rouned Off | *(-)0.36* | |

**On Account of :**
being amount credited to SSLLP towards purchase of chemicals against invoice no 15312 dt 11.1. 2021 vide PO no 73453 dt 31.12.2020

**Amount (in words) :**
Indian Rupees Two Thousand Two Hundred Forty Four Only

**for SUP-Summit Sales LLP**

**Prepared by: sangeetha** **Approved by** **Receiver's Signature**

Scan BD:- 62716

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 20/01/2021 | Prepared by: | T.D. Murthy |
| PO/WO no. | 73453 | PO / WO Date. | 31/12/2020 |
| Supplier Name | Summit Sales LLP | PO/WO amount | Rs. 5,784/- |
| Firm/Company | Modi Properties PVT LTD | Project | Head Office |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 15312 | 11/01/2021 | Rs. 2,244/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 2,244/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13042 | 11/01/2021 | - | ☑ Yes □ No |
| 2. | - | - | - | □ Yes □ N |
| 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: | Rs. 2,244/- |
| Amount E – PO / WO value: | Rs. 5,784/- |
| Amount F – Difference (A – E): | Rs. -3,540/- |

| | |
|---|---|
| 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 | **23/01/2021** |

Remarks: **Final bill received.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | Keerthana | [signature] | |
| Date | 20/1/21 | 18 | | | 22/1/21 | | |

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

TAX INVOICE

# Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Pvt. Ltd. | Invoice No. | 15312 |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD | Invoice Date. | 11-01-2021 |
| | PO No. | 73453 |
| | PO Date. | 31-12-2020 |
| | Req ID | 62745 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 31-12-2020 |
| | Loc Req No | 16790 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG | 3214 | 3 | 634.00 | 1,902.00 | 18 | 342.36 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,902.00 | | 342.36 |
| | 171.18 | 171.18 | Total Invoice Amount | | 2,244.36 | |

Rupees : Two Thousand Two Hundred Fourty Four and Paise Thirty Six Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. SEC'BAD INWARD No: 13292 Date: 13/1/21 Sign: Neha

Authorised signatory

# Purchase Order

Ori 73453

31.12.20 3:26:34

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

| Supplier Details | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 73453 | 16790 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 31-12-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 18-12-2018 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 3128 - Chemicals - RBR bonding agent - NA - ltrs<br>*Code.W01 3ltrs can* | 2.00 | 866.00 | 0.00 | 18.00 | 2,043.76 |
| 2 | 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs<br>*20 KGS BAG* Bal.3 | 5.00 | 634.00 | 0.00 | 18.00 | 3,740.60 |
| | | | | | **Total Order Value . . .** | **5,784.36** |

Rupees : Five Thousand Seven Hundred Eighty Four and Paise Thirty Six Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | On complete delivery of all maerials only |
| **Tax** | Inclusive of all GST taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Head Office<br>5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for HO second floor maintain purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

⇒ Part Bill received of Rs. 3,540/- Bill no: 15758 2/1/21 and Bal. Bill of Rs. 2,244/- to be receivable.
19/1/21

⇒ Final Bill received
20/1/21.

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

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Contact

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MPPL | Date: | 31.12.2020 |
| Site & Phase : | HO | Time: | 11:00 AM |
| Supplier | | Req. No. | 16790 |
| Material required before date: Urgent | | ID No. | 62745 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | ROFF BONDING AGENT (Code : W01) | 25 | 5 | KG | | |
| 2 | ROFF STONE TILE ADHESIVE (Code: T03) | 3 LTS | 2 | NOS | | |
| 3 | | | | | | |
| 4 | 73453 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks : These material require for HO second floor tiling purpose

| | | | |
|---|---|---|---|
| Prepared By | Meenakshi | Approved by | |
| Sign.& Date | 31-12-20 | Sign. & Date | |

APPROVED
31 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 13042 |
|---|---|---|
| Modi Properties Pvt. Ltd. | DC Date. | 11-01-2021 |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD | PO No. | 73453 |
| | PO Date. | 31-12-2020 |
| | Req ID | 62745 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 31-12-2020 |
| | Loc Req No | 16790 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs | 3214 | 3 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
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| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
ward No: 698 Dt: 11/01/21
No: Dt:
ved By: Sign
MODI PROPERTIES

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No. 44737 Date: 16/1 Sign: SEC'BAD

Authorised Signatory

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Pvt. Ltd. | Invoice No. | 15312 |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD | Invoice Date. | 11-01-2021 |
| | PO No. | 73453 |
| | PO Date. | 31-12-2020 |
| | Req ID | 62745 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 31-12-2020 |
| | Loc Req No | 16790 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG | 3214 | 3 | 634.00 | 1,902.00 | 18 | 342.36 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,902.00 | 342.36 |
| | 171.18 | 171.18 | Total Invoice Amount | 2,244.36 | |

Rupees : Two Thousand Two Hundred Fourty Four and Paise Thirty Six Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

*Authorised signatory*

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/11659**
Ref.: **470 dt. 21-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases GST 18% | *1,616.00* | **₹ 1,907.00** |
| Input CGST | *145.44* | |
| Input SGST | *145.44* | |
| OIE-Rouned Off | *0.12* | |

**On Account of :**

being amount credited to Jai mathaji traders towards sundry purchase against invoice no 470 dt 21.1.21

**Amount (in words) :**

Indian Rupees One Thousand Nine Hundred Seven Only

**for SP-Jai Mathaji Traders**

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

# JAI MATHAJI TRADERS

HAVELLS

ANCHOR

**Stockist in :** V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

**Dealers in : Asian Paints, CPVC Pipes, Ashirvad**

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 470

Date : 21/1/21

Billing Address :
M/s. MODI Properties PVT. LTD.
Mallapur
Hyd.
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

| Sl. No. | PRODUCT | HSN/UOM CODE | QTY. | RATE | Discount | Taxable Sale Value | CGST % | CGST AMOUNT | SGST % | SGST AMOUNT | TOTAL AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1) | 12x100 M Bolt | | 4 | 25 | | 100 | | | | | | |
| 2) | 12x75 M Bolt | | 3 | 20 | | 60 | | | | | | |
| 3) | 21x23 Plot Span | | 1 | 90 | | 90 | | | | | | |
| 4) | 21x23 Ring Span | | 1 | 160 | | 160 | | | | | | |
| 5) | 4" Cutwheel | | 10 | 25 | | 250 | | | | | | |
| 6) | 8mm anl | | 1K | 120 | | 120 | | | | | | |
| 7) | 9 Magadon W.Rod | | 1 | 350 | | 350 | | | | | | |
| 8) | 8m anl | | 2K | 120 | | 240 | | | | | | |
| 9) | 10x25 Pattesen | | 12 | 3 | | 36 | | | | | | |
| 10) | M.Bolt 8m | | 1 | 50 | | 50 | | | | | | |
| 11) | 21x23 Ring Span | | 1 | 160 | | 160 | | | | | | |
| | | | | | TOTAL | 1616 | 9 | 145 | 9 | 145 | 1906 | = |

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/11660** Dated : **23-Jan-2021**
Ref.: **469 dt. 21-Jan-2021**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases GST 18% | *980.00* | **₹ 1,156.00** |
| Input CGST | *88.20* | |
| Input SGST | *88.20* | |
| OIE-Rouned Off | *(-)0.40* | |

**Account of :**
being amount credited to Jai mathaji traders towards sundry purchase against invoice no 469 dt 21.1.21

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

**for SP-Jai Mathaji Traders**

Prepared by: sangeetha Approved by Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

# JAI MATHAJI TRADERS

HAVELLS

ANCHOR

**Stockist in :** V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

**Dealers in : Asian Paints, CPVC Pipes, Ashirvad**

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 469

Date : 21/1/21

Billing Address :
M/s. MODI Properties PVT. LTD.
Mallapur
Hyd.
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

| Sl. No. | PRODUCT | HSN/UOM CODE | QTY. | RATE | Discount | Taxable Sale Value | CGST % | CGST AMOUNT | SGST % | SGST AMOUNT | TOTAL AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1) | 16x17 Flat Spanner | | 1 | 50 | | 50 | | | | | | |
| 2) | 16x17 Ring Spanner | | 1 | 110 | | 110 | | | | | | |
| 3) | 18x19 Flat Spanner | | 2 | 70 | | 140 | | | | | | |
| 4) | Bowtle Spray (1/2 lit) | | 1 | 120 | | 120 | | | | | | |
| 5) | 7 oil 80 cm | | 1 | 80 | | 80 | | | | | | |
| 6) | 2" Brush | | 1 | 40 | | 40 | | | | | | |
| 7) | Redoxide | | 2 lt | 150 | | 300 | | | | | | |
| 8) | 7 oil 80 cm | | 1 | 80 | | 80 | | | | | | |
| 9) | 3" Brush | | 1 | 60 | | 60 | | | | | | |
| | | | | | TOTAL | 980 | 9 | 88 | 9 | 88 | 1156 | = |

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/11661** Dated : **23-Jan-2021**
Ref.: **468 dt. 21-Jan-2021**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases GST 18% | *1,165.00* | **₹ 1,375.00** |
| Input CGST | *104.85* | |
| Input SGST | *104.85* | |
| OIE-Rouned Off | *0.30* | |

**On Account of :**
being amount credited to Jai mathaji traders towards sundry purchase against invoice no 468 dt 21.1.21
**Amount (in words) :**
Indian Rupees One Thousand Three Hundred Seventy Five Only

**for SP-Jai Mathaji Traders**

Prepared by: sangeetha Approved by Receiver's Signature

. 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

# JAI MATHAJI TRADERS

HAVELLS

ANCHOR

**Stockist in :** V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

**Dealers in : Asian Paints, CPVC Pipes, Ashirvad**

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 468

Date : 21/1/21

Billing Address :
M/s. MODI Properties PVT. LTD.
Mallapur
Hyd
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

| Sl. No. | PRODUCT | HSN/UOM CODE | QTY. | RATE | Discount | Taxable Sale Value | CGST % | CGST AMOUNT | SGST % | SGST AMOUNT | TOTAL AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1) | 10" Aldrop | | 1 | 120 | | 120 | | | | | | |
| 2) | 2" C-Bolt | | 6 | 5 | | 30 | | | | | | |
| 3) | 4" Hinges | | 3 | 25 | | 75 | | | | | | |
| 4) | 2x4 CI [illegible] | | 1 | 90 | | 90 | | | | | | |
| 5) | 3/4 elbow | | 40 | 15 | | 600 | | | | | | |
| 6) | 1½ Sudha Scr | | 38 | 2 | | 76 | | | | | | |
| 7) | 2½ Sudha Screw | | 38 | 3 | | 114 | | | | | | |
| 8) | 3/8x5 [illegible] | | 2 | 30 | | 60 | | | | | | |
| | | | | | TOTAL | 1165 | 9 | 105 | 9 | 105 | 1375 | [illegible] |

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/11662**
Ref.: **467 dt. 21-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

| Particulars | | Amount |
|---|---|---|
| Sundry Purchases GST 18% | *2,400.00* | **₹ 2,832.00** |
| Input CGST | *216.00* | |
| Input SGST | *216.00* | |

**On Account of :**
being amount credited to Jai mathaji traders towards sundry purchase against invoice no 467 dt 21.1.21

**Amount (in words) :**
Indian Rupees Two Thousand Eight Hundred Thirty Two Only

**for SP-Jai Mathaji Traders**

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

# JAI MATHAJI TRADERS

HAVELLS

ANCHOR

**Stockist in :** V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

**Dealers in : Asian Paints, CPVC Pipes, Ashirvad**

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 467

Date : 21/1/21

Billing Address :
M/s. MODI Properties PVT. LTD.
Mallapur
Hyd.
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

| Sl. No. | PRODUCT | HSN/UOM CODE | QTY. | RATE | Discount | Taxable Sale Value | CGST % | CGST AMOUNT | SGST % | SGST AMOUNT | TOTAL AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1) | 4" Cwheel | | 10 | 25 | | 250 | | | | | | |
| 2) | lubricat Oryl | | 5K | 70 | | 350 | | | | | | |
| 3) | 24x26 FlatSpanner | | 1 | 95 | | 95 | | | | | | |
| 4) | 24x27 Ring Spanner | | 1 | 180 | | 180 | | | | | | |
| 5) | 20x22 FlatSpanner | | 1 | 75 | | 75 | | | | | | |
| 6) | 20x22 RingSpanner | | 1 | 150 | | 150 | | | | | | |
| 7) | 3" coupling | | 15 | 60 | | 900 | | | | | | |
| 8) | 1" Tape | | 40 | 10 | | 400 | | | | | | |
| | | | | | TOTAL | 2400 | 9 | 216 | 9 | 216 | 2832 | = |

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

1009

**ESTIMATE / QUOTATION** ॐ

Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement**

**Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 11/1/21

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) 10" Aldrop | 1set | | | |
| 2) 2" C-Bolt | 6 | | | |
| 3) 4" Hinges | 3 | | | |
| | TOTAL | | | |

INWARD
Inward No 5184 Dt. 11/01/21
MRN No: Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature

15.5L

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary, G.I.,**
**C.I. & AC Pipes, Raasi, Priya Cement**

**Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. mPL Dt. 7/1/2021

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) latrival Grul | 5K | | | |
| | TOTAL | | | |

INWARD

| | |
|---|---|
| Inward No 1550 | Dt. 7/01/21 |
| MRN No: | Dt. |
| Received By | Sign Nigam |

Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION ॐ

Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement**

**Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 8/1/21

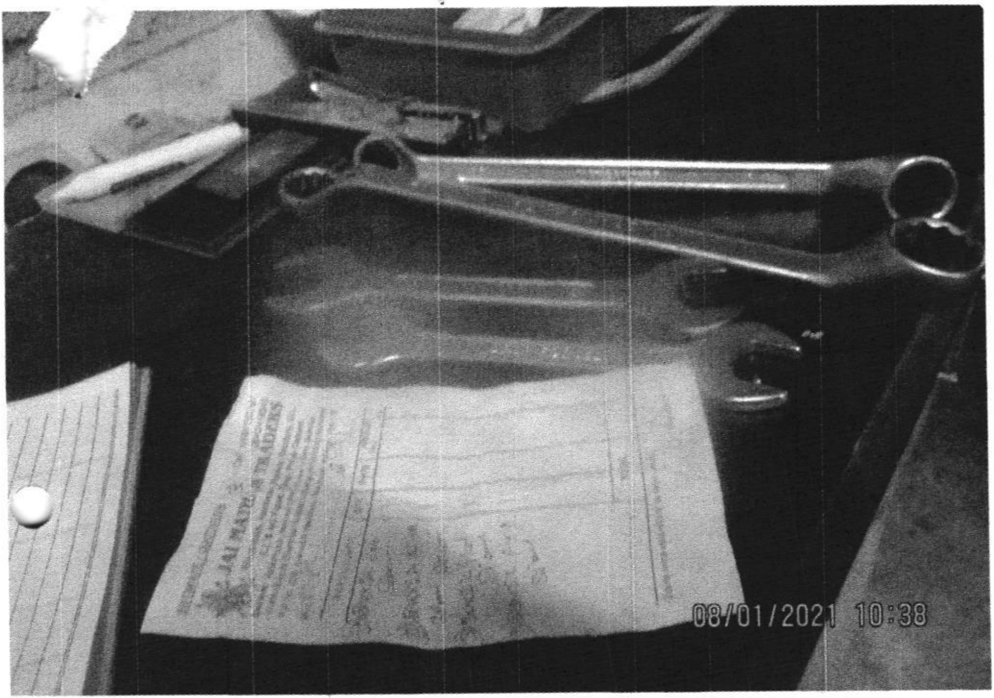
| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) 24x26 Plat Spanner | 1 | | | |
| 2) 24x27 Ring Spanner Beam | 1 | | | |
| 3) 20x22 Plat Spanner | 1 | | | |
| 4) 20x22 Ring Spanner | 1 | | | |
| TOTAL | | | | |

INWARD
Inward No 5155 | Dt 8/01/21
MRN No: | Dt.
Received By | Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

Goods once sold will not be taken back

Signature


Classic
TMA- 2982241
The Innovative Collection
For Your Home
IRON ALDROPS
IRON
ALDROPS
11/01/2021 10:09


08/01/2021 10:38


07/01/2021 15:51

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement**

**Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 9/1/21

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) 3' coping | 15 | | | |
| | TOTAL | | | |

INWARD
Inward No 15183 Dt 9/01/21
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

Goods once sold will not be taken back

Signature

11.02

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement**

**Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 7/1/21

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) ej cmm | 10 | | | |
| | TOTAL | | | |

INWARD

| | |
|---|---|
| Inward No 5146 | Dt 07/01/21 |
| MRN No: | Dt. |
| Received By | Sign Nizam |

Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature

11·39

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement

**Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Madapur, Hyd - 76.

M/s. MPL Dt. 11/1/21

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) 2"x4" nipple GI | 1 | | | |
| | TOTAL | | | |

INWARD
Inward No 5186 Dt 11/01/21
MRN No: Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Goods once sold will not be taken back

Signature

10109

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement**

**Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 11/1/21

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| (1) Irere | 40 | | | |
| (2) | | | | |
| | TOTAL | | | |

INWARD

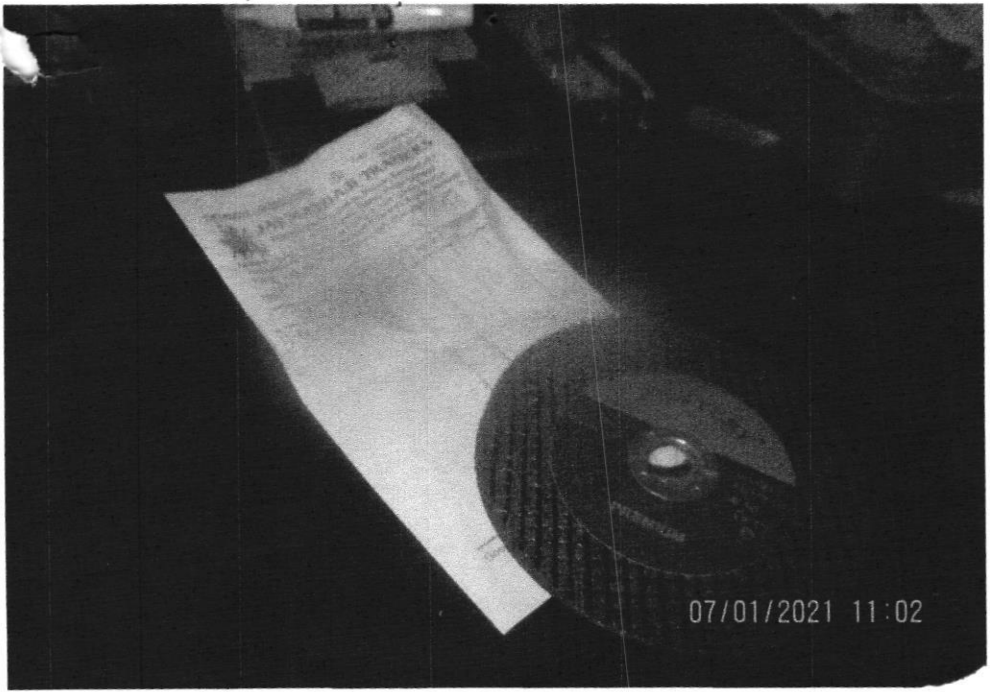
| | |
|---|---|
| Inward No 5185 | Dt 11/01/21 |
| MRN No: | Dt. |
| Received By | Sign Nizam |

Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature


11/01/2021 10:09


07/01/2021 11:02


05/01/2021 13:39

10.23

**ESTIMATE / QUOTATION** ॐ Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement**

**Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. mpl Dt. 16/1/21

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) Redarde | 2M | | | |
| 2) 7-on | 80M | | | |
| 3) 3Bud | 1 | | | |
| | TOTAL | | | |

INWARD

| | |
|---|---|
| Inward No 15226 | Dt 16/01/21 |
| MRN No. | Dt. |
| Received By | Sign nizam |

Modi Properties Pvt. Ltd
Sy.No.82/..

Goods once sold will not be taken back

Signature

11:02

**ESTIMATE / QUOTATION** ॐ Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement**

**Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL  Dt. 16/1/21

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) 12x100 MM rod | 4 | | | |
| 2) 12x75 MM rod | 3 | | | |
| 3) 21x23 Bearing Plat | 1 | | | |
| 4) 21x23 Ring Spanner | 1 | | | |
| | | TOTAL | | |

**INWARD**

| | |
|---|---|
| Inward No 15227 | Dt 16/01/21 |
| MRN No: | Dt. |
| Received By | Sign. |
| Modi Properties Pvt. Ltd Sy.No.82/: | |

Goods once sold will not be taken back

Signature

11:56

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement**

**Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 19/1/24

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) 10x25 Patta Sa | 12 | | | |
| 2) 8mm M-Bil- | 1 | | | |
| | TOTAL | | | |

Goods once sold will not be taken back

Signature

16.01

ES[illegible]MATE / QUOTATION

ॐ

Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

**Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 16/1/21

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) magalon word | 1 | | | |
| | TOTAL | | | |

INWARD
Inward No 15229 Dt 16/01/21
MRN No: Dt.
Received By Sign [illegible]
Modi Properties Pvt. Ltd
Sy.No.82/

Goods once sold will not be taken back

Signature

11,28

EST… …OTATION ॐ Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 16/1/21

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) 8m mtr | 12 | | | |
| 2) Vicemel | 10 | | | |
| TOTAL | | | | |

INWARD
Inward No 5228 Dt 16/01/21
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature

11.42

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement**

**Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 18/1/21

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) 8mm | 2K | | | |
| | TOTAL | | | |

INWARD
15244 Dt 18/01/21
MRN No: Dt
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

Goods once sold will not be taken back

Signature

10.04

ESTIMATE / QUOTATION

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Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement**

**Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

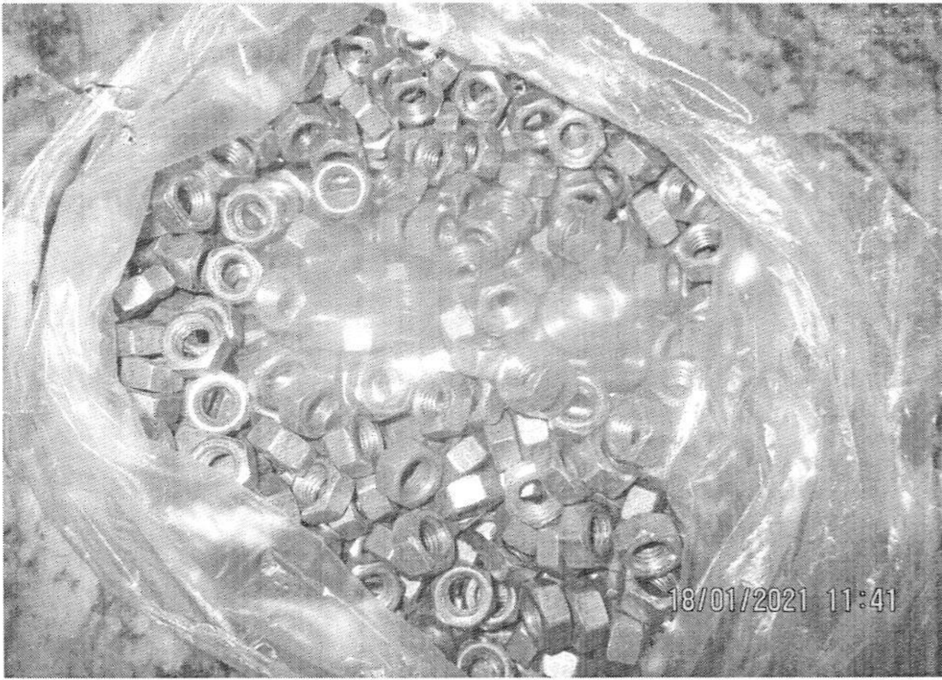
M/s. MPL Dt. 15/1/21

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) 18x19 Plat Span | 2 | | | |
| 2) 16x17 Plat Span | 1 | | | |
| 3) 16x17 Ring Span | 1 | | | |
| 4) 3/8x5 mm | 2 | | | |
| TOTAL | | | | |

INWARD
Inward No 5225 Dt 15/01/21
MRN No:
Dt.
Received By
Sign nigam
Modi Properties Pvt. Ltd
Sy.No.82/

Goods once sold will not be taken back

Signature


18/01/2021 11:41


15/01/2021 10:04


16/01/2021 11:28


Mangalam
KEEP DRY
IF MOIST
16/01/2021


16/01/2021 11:01

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement**

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 12/1/21

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) 3/4 Cme elbow | 40 | | | |
| 2) 1½ svd bal sew | 38 | | | |
| 3) 2½ svdu sew | 38 | | | |
| | TOTAL | | | |

INWARD
Inward No 15205 Dt 12/01/21
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature

10.47

ESTIMATE / QUOTATION

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Cell : 9581568197
9642418545

# JAI MATHAJI TRADERS

**Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement**

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Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 15/1/24

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 1) Bowhileeral Asve | 4 | | | |
| 2) Coil 80m | 1 | | | |
| 3) 2" Brush | 1 | | | |
| | TOTAL | | | |

INWARD
Inward No 5224 Dt 15/01/24
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Signature

..., Raasi, Priya Cement ...nts, Sanitary, G.I., ...vad CPVC & Tools, V-Belts, Bearings, ...ctrical Goods Industrial All Building Materials ..., Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/S. MPL Dt. 20/1/21

| PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| 21x23 ring spam | 1 | | | |
| TOTAL | | | | |

INWARD

Inward No: 15255

MRN No:

Dt: 20/01/21

Received By

Dt:

Sign

Modi Properties Pvt. Ltd

Sy.No.82/...

Goods once sold will not be taken back

Signature