

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

Purchase Voucher

No. : PUR/10745 10748  
Ref.: 15344 dt. 12-Jan-2021

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Paints GST 18%	6,615.00	₹ 7,806.00
INPUT-CGST	595.35	
INPUT-SGST	595.35	
OIE-Round Off	0.30	

On Account of :

Being on purchase of wall care putti against bill no:15344, dt:12/1/21, po no:73228, dt:23/12/20

Amount (in words) :

Indian Rupees Seven Thousand Eight Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: - 63058

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	19/01/2021		Prepared by:	NEHA			
PO/WO no.	73228		PO / WO Date.	23/12/2020			
Supplier Name	SSLP		PO/WO amount	23,471/-			
Firm/Company	Marti realty Mallapur UP		Project	Gumbhakar residency			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15344	12/01/2021	7805-71/-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			7806/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13074	12/01/2021	87505	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7806/-				
Amount E – PO / WO value:			23,471/-				
Amount F – Difference (A – E): GST-18%			15,611/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		25/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/01/2021	19/01/2021	19 JAN 2021			21/1	

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

TAX INVOICE

**Summit Sales LLP**

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

**ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-01-2021

Customer Details				Invoice No.	15344			
Modi Reality Mallapur LLP				Invoice Date.	12-01-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73228			
GSTIN : 36AAEFM1459R1ZP				PO Date.	23-12-2020			
				Req ID	62522			
				Req Date	22-12-2020			
				Loc Req No	68664			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		6,615.00	1,190.70	
		595.35	595.35	Total Invoice Amount		7,805.70		

Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

# Purchase Order



73228

23.12.20 11:29:46

Page(s) 1 Of 1

24-12-2020 10:50:20

Original / Offi

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

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	73228	68664
<b>Doc Date</b>	23-12-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	23-12-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6601 - Paints - Wall Care Putti - 20kgs - bags	30.00	661.50	0.00	18.00	23,417.10
<b>Total Order Value . . .</b>					<b>23,417.10</b>

Rupees : Twenty Three Thousand Four Hundred Seventeen and Paise Ten Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penalty For Delay** Nil**Transportation** Included by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for BLOCK A 102-103-104-105 flats**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

① Part bill Received  
@ Bill - 15035, 26/12/20 - 151611  
BIC Receivable - 71806/-  
Kutti.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact :-

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP	Date:	22.12.2020		
Site & Phase :		GULMOHAR RESIDENCY	Time:	10:30		
Supplier			Req. No.	68664		
Material required before date:		22.12.2020(urgent)	ID No.	62522		
No	Description	Size	Quantity	Units	Inward No	Date
1.	BIRLA PUTTY	20Kg	30	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
P.O. 73228 APPROVED 24 DEC 2020 MINISH BARIKH MANAGER PROCUREMENT						
Remarks: For A-Block 102,103,104,105 flats Painting Purpose at GMR Site.						
Prepared By		M.Likhitha	Approved by			
Sign. & Date		22.12.2020	Sign. & Date			

Note:

17:30

# 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

1 of 1 : 12-01-2021

<b>Customer Details</b>	DC No.	13074
Modi Reality Mallapur LLP	DC Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73228
	PO Date.	23-12-2020
	Req ID	62522
	Req Date	22-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68664

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10
2			
3			
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**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No 1598 Dt. 12/01/21  
 MRN No. 87505 Dt. 12/01/21  
 Received By: Amit Sign: [Signature]

for Summit Sales LLP

[Signature]  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# Summit Sales LLP

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

**TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-01-2021

Customer Details				Invoice No.	15344					
Modi Reality Mallapur LLP				Invoice Date.	12-01-2021					
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73228					
GSTIN : 36AAEFM1459R1ZP				PO Date.	23-12-2020					
				Req ID	62522					
				Req Date	22-12-2020					
				Loc Req No	68664					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	10	661.50	6,615.00	18	1,190.70			
2										
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4										
5										
6										
7										
8										
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10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	6,615.00	1,190.70
				595.35		595.35		Total Invoice Amount	7,805.70	
Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.										

Subject to Hyderabad Jurisdiction

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No. 1598 DL. 12/01/21  
 MRN No.....DL.....  
 Received By: Anit Sign

for Summit Sales LLP

  
 Authorised signatory

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

Purchase Voucher

No. PUR/10746-10749  
Ref.: 15287 dt. 9-Jan-2021

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Steel GST 18%	18,620.00	₹ 21,972.00
INPUT-CGST	1,675.80	
INPUT-SGST	1,675.80	
OIE-Round Off	0.40	

On Account of :

Being on purchase of Ms Z angle templates against bill no:15287, dt:9/1/21, pono:72801, dt:8/12/20

Amount (in words) :

Indian Rupees Twenty One Thousand Nine Hundred Seventy Two Only

for SUP-Summit Sales LLP

ed by: lavanya.r

Approved by

Receiver's Signature



Scan ID: 63062

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	20/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72801	PO / WO Date.	08/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 48,916/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15287	09/01/2021	Rs. 21,972/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 21,972/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13017	09/01/2021	87511	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> N			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 21,972/-				
Amount E – PO / WO value:			Rs. 48,916/-				
Amount F – Difference (A – E):			Rs. -26,944/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		23/01/2021					
Remarks: <u>Part bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-01-2021

Customer Details				Invoice No.	15287	
Modi Reality Mallapur LLP				Invoice Date.	09-01-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72801	
GSTIN : 36AAEFM1459R1ZP				PO Date.	08-12-2020	
				Req ID	62069	
				Req Date	05-12-2020	
				Loc Req No	68631	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 27 nos		200	42.00	8,400.00	18	1,512.00
2 8268 - Steel - other - MS Z Angle Template - 2ft 6in 20 nos		180	42.00	7,560.00	18	1,360.80
3 6189 - Miscellaneous - Hamali Charges - NA - Per		380	7.00	2,660.00	18	478.80
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	18,620.00		3,351.60
	1,675.80	1,675.80	Total Invoice Amount			21,971.60
Rupees : Twenty One Thousand Nine Hundred Seventy One and Paise Sixty Only.						

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



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

**Supplier Details**

Summit Sales LLP  
 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

<b>Doc No</b>	72801	68631
<b>Doc Date</b>	08-12-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-12-2020	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7  
 040-66335551 9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft 27 nos	540.00	42.00	0.00	18.00	26,762.40
2 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft 09 nos	126.00	42.00	0.00	18.00	6,244.56
3 8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft 20 nos	180.00	42.00	0.00	18.00	8,920.80
4 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	846.00	7.00	0.00	18.00	6,987.96
<b>Total Order Value . . .</b>					<b>48,915.72</b>

Rupees : Fourty Eight Thousand Nine Hundred Fifteen and Paise Seventy Two Only.

**Terms and Conditions :-**

- Specification / Brand** All MSZ' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 2 days.
- Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011
- Penalty For Delay** Nil
- Transportation Cost** Included in the above price.
- Warranty** 1 year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for B block 401 to 408 flats purpose.
- Completion Date** Nil
- Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.
- Remarks**

① Part Bill received  
 Invoice no: 14841  
 Amount: 7285.32  
 Dt: 17/12/20  
 Balance receivable  
 28/12/20

② Part Bill received of R. 21,972/-  
 B.no: 15287 and 3rd. Bill of R. 19,659/-  
 9/1/21 to be receivable.  
 Accepted the above Terms And Conditions  
 For **Summit Sales LLP**

For **Modi Reality Mallapur LLP**  
 Authorised Signatory  
 Name : \_\_\_\_\_  
 Date : 08/12/2020

Name : \_\_\_\_\_ Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - Powder coated Z angle templates												
Company	Modi Realty Mallapur LE Site & Phase			Gulmohar Residency								
Req. no.	68631			Req. Date		04.12.2020						
Material required before	06.12.2020			ID no.		620669						
Prepared by:	A. Sravan			Approved by (Sign):								
Flat / Block no.	B block			Type B		Type A						
Type A 1360 Sft 3BHK Order Value:	0 Flats			Type B 1010 Sft 2BHK Order Value: 8 Flats								
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Templates 6x4'	nos	-	27	8	-	27	-	-	27.0		
2	Templates 4x3'	nos	-	9	8	-	9	-	-	9.0		
3	Templates 4x3'6"	nos	-	-	8	-	-	-	-	-		
4	Templates 3x3'	nos	-	-	8	-	-	-	-	-		
5	Templates 2'9"x3'	nos	-	-	8	-	-	-	-	-		
6	Templates 2'6"x2'	nos	-	20	8	-	20	-	-	20.0		
Total							56			56.0		

72501

APPROVED  
08 DEC 2020  
MINISH PARIKH  
MANAGER PROCUREMENT

# Summit Sales LLP

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

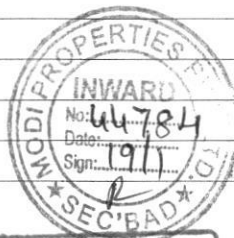
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 09-01-2021

Customer Details		DC No.	13017
Modi Reality Mallapur LLP		DC Date.	09-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72801
GSTIN : 36AAEFM1459R1ZP		PO Date.	08-12-2020
		Req ID	62069
		Req Date	05-12-2020
		Loc Req No	68631
	Description of Goods	HSN/SAC	Qty
1	8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft		200
2	8268 - Steel - other - MS Z Angle Template - 2ft 6in x 2ft - Rft		180
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		380
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**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No. 1587 Dt. 09/01/21  
 MRN No. 87511 Dt. 13/1/21  
 Received By Amit Sign. [Signature]

for Summit Sales LLP

[Signature]  
 Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**


1 of 1 : 09-01-2021

Customer Details				Invoice No.	15287	
Modi Reality Mallapur LLP				Invoice Date.	09-01-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72801	
GSTIN : 36AAEFM1459R1ZP				PO Date.	08-12-2020	
				Req ID	62069	
				Req Date	05-12-2020	
				Loc Req No	68631	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4		200	42.00	8,400.00	18	1,512.00
2 <del>27</del> nos 4 8268 - Steel - other - MS Z Angle Template - 2ft 6in		180	42.00	7,560.00	18	1,360.80
20 nos						
3 6189 - Miscellaneous - Hamali Charges - NA - Per		380	7.00	2,660.00	18	478.80
4						
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15						
IGST	CGST	SGST	Total Taxable Amount	18,620.00		3,351.60
	1,675.80	1,675.80	Total Invoice Amount	21,971.60		
Rupees : Twenty One Thousand Nine Hundred Seventy One and Paise Sixty Only.						

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
MODI REALTY MALLAPUR LLP	
Ward No	1587 Dt. 9/01/21
MRN No.....	Dt.....
Received By	Amif Sign

for Summit Sales LLP

  
 Authorized signatory

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

Purchase Voucher

No. : PUR/10747 (10750)  
Ref.: 15341 dt. 12-Jan-2021

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	4,726.00	₹ 6,349.00
Sundry Purchases GST 5%	240.00	
Sundry Purchases Nill Rated	520.00	
INPUT-CGST	431.34	
INPUT-SGST	431.34	
OIE-Round Off	0.32	

On Account of :

Being on purchase of lisol cleaning liquid, sponges, harpic against bill no:15341, dt:12/1/21, po no:73593, dt:7/1/21

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Forty Nine Only

for SUP-Summit Sales LLP

Scan ID :- 63064

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73593	PO / WO Date.	07/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,082/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15341	12/01/2021	Rs. 6,348/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,348/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13071	12/01/2021	87502	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> N			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 6,348/- ✓				
Amount E – PO / WO value:			Rs. 10,082/-				
Amount F – Difference (A – E):			Rs. -3,734/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___ /- <input checked="" type="checkbox"/> No					
Payment – due date		23/01/2021					
Remarks: <b>Part bill received.</b> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/1/21	19/1	19/1			29/1/21	

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/-



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.	15341		
Modi Reality Mallapur LLP				Invoice Date.	12-01-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73593		
				PO Date.	07-01-2021		
				Req ID	62844		
GSTIN : 36AAEFM1459R1ZP				Req Date	05-01-2021		
				Loc Req No	68688		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50
2	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	50.00	500.00	18	90.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	88.00	440.00	18	79.20
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00
6	4066 - Consumables - Water bottle - NA - nos Bubble can		10	195.00	1,950.00	18	351.00
7	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
8	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	5,486.00		862.68
		431.34	431.34	Total Invoice Amount	6,348.68		
Rupees : Six Thousand Three Hundred Fourty Eight and Paise Sixty Eight Only.							

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



73593

31.12.20 3:36:42

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

### Supplier Details

Summit Sales LLP  
 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	73593	68688
<b>Doc Date</b>	07-01-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-01-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
2 4057 - Consumables - Sponges - NA - nos	500.00	8.30	0.00	18.00	4,897.00
3 4046 - Consumables - Phynyle - 1Ltr - nos	10.00	50.00	0.00	18.00	590.00
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	88.00	0.00	18.00	519.20
5 4008 - Consumables - Cleaning Cloth - other - nos	15.00	16.00	0.00	5.00	252.00
6 4066 - Consumables - Water bottle - NA - nos Bubble can	10.00	195.00	0.00	18.00	2,301.00
7 4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
8 4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
<b>Total Order Value ...</b>					<b>10,082.20</b>

Rupees : Ten Thousand Eighty Two and Paise Twenty Only.

### Terms and Conditions :-

- Specification /** As per details given in the quotation.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Next Working Day.
- Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011
- Penalty For Delay** Nil
- Transportation** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
- Completion Date** NA
- Measurement** NA

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact :-

⇒ Part Bill received of Rs. 6,348/-  
 B.No: 15341  
 12/1/21  
 Rs. 3,734/- to be receivable.  
 19/1/21

07/01/2021

# Purchase Order

Page(s) 2 Of 2

07-01-2021 12:29:29

Original / Office Copy / Purchase Div.Copy

**Security**

Nil

**Remarks**

For **Modi Realty Malapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

*[Handwritten Signature]*  
*07/01/2021*

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68688
Material required before date:	07.01.2021	ID No.	62844

No	Description	Size	Quantity	Units	Inward No	Date
1	Phynyle	Std	10	No's		
2.	Lizol	Std	10	No's		
3.	Sponges	Big	500	No's		
4.	harpic	Std	05	No's		
5.	Yellow cloths	Std	15	No's		
6.	Line doori	Std	15	No's		
7.	Bombay brooms	Std	05	No's		
8.	Coconut brooms	Std	15	No's		
9.	G.I buckets	Std	10	No's		
10.	Buuble water can	20 ltrs	10	No's		

Remarks: For SITE OFFICE CLEANING & MODEL FLATS CLEANING & SITE WORK PURPOSE			
Prepared By	M.Likhitha	Approved by	
Sign. & Date	05.01.2021	Sign. & Date	

Note:

  
**APPROVED**  
 07 JAN 2021  
 MINISH PARIKH  
 MANAGER PROCUREMENT

17130

# Summit Sales LLP

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

Email: purchase@modiproperties.com

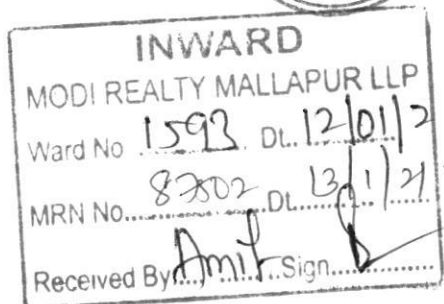
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-01-2021

<b>Customer Details</b> Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP	DC No.	13071
	DC Date.	12-01-2021
	PO No.	73593
	PO Date.	07-01-2021
	Req ID	62844
	Req Date	05-01-2021
	Loc Req No	68688

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - Itrs	3808	5
2	4057 - Consumables - Sponges - NA - nos	3921	170
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	15
6	4066 - Consumables - Water bottle - NA - nos		10
7	4003 - Consumables - Bombay Broom - Big - nos	9603	5
8	4009 - Consumables - Coconut Broom - other - nos	9603	15
9			
10			
11			
12			
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29			
30			



for Summit Sales LLP

*[Signature]*  
 Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7


1 of 1 : 12-01-2021

Customer Details				Invoice No.	15341	TRANSIT COPY		
Modi Realty Mallapur LLP				Invoice Date.	12-01-2021			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73593			
				PO Date.	07-01-2021			
				Req ID	62844			
GSTIN : 36AAEFM1459R1ZP				Req Date	05-01-2021			
				Loc Req No	68688			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	85.00	425.00	18	76.50	
2	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98	
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	50.00	500.00	18	90.00	
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	88.00	440.00	18	79.20	
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	15	16.00	240.00	5	12.00	
6	4066 - Consumables - Water bottle - NA - nos Bubble can		10	195.00	1,950.00	18	351.00	
7	4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00	
8	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00	
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	5,486.00		862.68	
		431.34	431.34	Total Invoice Amount	6,348.68			
Rupees : Six Thousand Three Hundred Fourty Eight and Paise Sixty Eight Only.								

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
MODI REALTY MALLAPUR LLP	
Ward No. 1593	Dt. 12/01/21
MRN No.....	Dt.....
Received By. Amit	Sign.....

for Summit Sales LLP

  
 Authorised signatory

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

Purchase Voucher

No. : PUR/10748 10751  
Ref.: 15340 dt. 12-Jan-2021

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	675.00	₹ 797.00
INPUT-CGST	60.75	
INPUT-SGST	60.75	
OIE-Round Off	0.50	

On Account of :

Being on purchase of hardware material against bill no:15340, dt:12/1/21,dt:73673, dt:8/1/21

Amount (in words) :

Indian Rupees Seven Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: - 63067

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73673	PO / WO Date.	08/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 796/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15340	12/01/2021	Rs. 796/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 796/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13070	12/01/2021	87501	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> N			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 796/- ✓				
Amount E – PO / WO value:			Rs. 796/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___ /- <input checked="" type="checkbox"/> No					
Payment – due date		23/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/2021	19/1/2021	19 JAN 2021			29/1/21	

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**

1 of 1 : 12-01-2021

Customer Details				Invoice No.	15340			
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	12-01-2021			
				PO No.	73673			
				PO Date.	08-01-2021			
				Req ID	62843			
				Req Date	05-01-2021			
				Loc Req No	68691			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00	
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90	
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	70.00	70.00	18	12.60	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		675.00	121.50	
		60.75	60.75	Total Invoice Amount		796.50		

Rupees : Seven Hundred Ninty Six and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order



Page(s) 1 Of 1

08-01-2021 16:49:03

73673  
09.01.21 11:04:30

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

**Supplier Details**

Summit Sales LLP  
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	73673	68691
<b>Doc Date</b>	08-01-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	08-01-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	10.00	55.00	0.00	18.00	649.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	55.00	0.00	18.00	64.90
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	1.00	70.00	0.00	18.00	82.60
<b>Total Order Value . . .</b>					<b>796.50</b>

Rupees : Seven Hundred Ninty Six and Paise Fifty Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for A 301 -309 purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

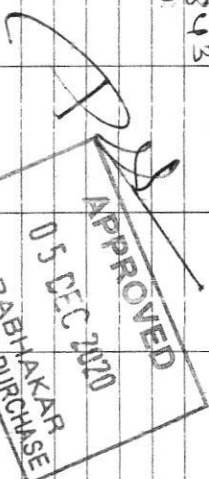
Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form - Door Frames		Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency					
Company		68691	Req. Date	05.01.2021					
Req. no.		07.01.2021	ID no.	62843					
Material required before		M.Likitha	Approved by (sign)						
Prepared by:		A 301-309							
Flat / Block no:									
Type A 1360 Sft 3BHK Order Value:		Flats							
Type B 1660 Sft 2BHK Order Value:		9 Flats							
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Balance Qty to be ordered	Qty in cft	Inward No	Date	Balance Qty to be ordered
1	WPC Main door frame 7' x 3'6" with threshold	Nos	0.00	1.00	0.00	9.00	9.00	0.00	9.00
2	WPC Door frame 7' x 3' without threshold	Nos	0.00	3.00	0.00	9.00	27.00	0.00	27.00
2	WPC Door frame 7' x 3' with threshold	Nos							
3	WPC Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	9.00	0.00	0.00	0.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	3.00	0.00	9.00	27.00	0.00	27.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	9.00	0.00	0.00	0.00
	Total						63.00		63.00
S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	Balance Qty to be ordered
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	42.00	0.00	42.00	2.64			
9	Wooden Screw 30 X 8 MM	Nos	84.00	0.00	84.00	5.29			
10	Nails 2"	Nos	84.00	0.00	84.00	5.29			
	Total		210.0	0.0	210.0	13.2			

**APPROVED**  
 05 DEC 2020  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

17/30

DELIVERY CHALLAN

# Summit Sales LLP

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

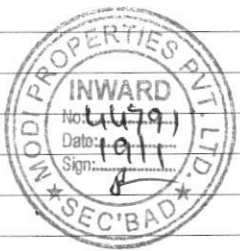
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 12-01-2021

Customer Details		DC No.	13070
Modi Reality Mallapur LLP		DC Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73673
GSTIN : 36AAEFM1459R1ZP		PO Date.	08-01-2021
		Req ID	62843
		Req Date	05-01-2021
		Loc Req No	68691
Description of Goods		HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1
4			
5			
6			
7			
8			
9			
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Subject to Hyderabad Jurisdiction

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No. 1594, Dt. 12/01/21  
 MRN No. 87501, Dt. 13/1/21  
 Received By: Amit Sign: [Signature]

for Summit Sales LLP

[Signature]  
Authorized signatory

TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 12-01-2021

Customer Details				Invoice No.	15340		
Modi Reality Mallapur LLP				Invoice Date.	12-01-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73673		
GSTIN : 36AAEFM1459R1ZP				PO Date.	08-01-2021		
				Req ID	62843		
				Req Date	05-01-2021		
				Loc Req No	68691		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	10	55.00	550.00	18	99.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	55.00	55.00	18	9.90
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	1	70.00	70.00	18	12.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		675.00		121.50
	60.75	60.75	Total Invoice Amount		796.50		

Rupees : Seven Hundred Ninty Six and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
MODI REALTY MALLAPUR LLP	
Ward No	1594 Dt. 12/01/21
MRN No.....Dt.....	
Received By	Amif Sign

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

Purchase Voucher

4

No. : PUR/10749 10752  
Ref.: 15343 dt. 12-Jan-2021

Dated : 22-Jan-2021

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 MG Road, Soham Mansion  
Secunderabad  
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	6,680.00	₹ 9,266.00
Sundry Purchases Nill Rated	336.00	
Sundry Purchases GST 12%	935.00	
INPUT-CGST	657.30	
INPUT-SGST	657.30	
OIE-Round Off	0.40	

On Account of :

Being on purchase of Bombay brooms against bill no:15343, dt:12/1/21,po no:73662, dt:8/1/21

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 63070

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73662	PO / WO Date.	08/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,265/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15343	12/01/2021	Rs. 9,265/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,265/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13073	12/01/2021	87504	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> N			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 9,265/- ✓				
Amount E – PO / WO value:			Rs. 9,265/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		23/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/01/2021	19/01/2021	19 JAN 2021			24/1	

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/-

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 12-01-2021

Customer Details				Invoice No.	15343		
Modi Reality Mallapur LLP				Invoice Date.	12-01-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73662		
GSTIN : 36AAEFM1459R1ZP				PO Date.	08-01-2021		
				Req ID	62936		
				Req Date	08-01-2021		
				Loc Req No	68695		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
5	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	7,951.00		1,314.60
		657.30	657.30	Total Invoice Amount	9,265.60		

Rupees : Nine Thousand Two Hundred Sixty Five and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
Authorized signatory



# Purchase Order

Page(s) 1 Of 1

08-01-2021 16:49:03

0



73662

09.01.21 11:04:30

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

Supplier Details		Doc No	73662	68695
Summit Sales LLP		Doc Date	08-01-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
<b>GSTIN</b> 36ACQFS2044C1Z7		Quote Date	08-01-2021	
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 4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
3 9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
4 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 bundles	150.00	30.00	0.00	18.00	5,310.00
5 6025 - Miscellaneous - Gova rope - NA - bundles	5.00	187.00	0.00	12.00	1,047.20
<b>Total Order Value . . .</b>					<b>9,265.60</b>

Rupees : Nine Thousand Two Hundred Sixty Five and Paise Sixty Only.

**Terms and Conditions :-****Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

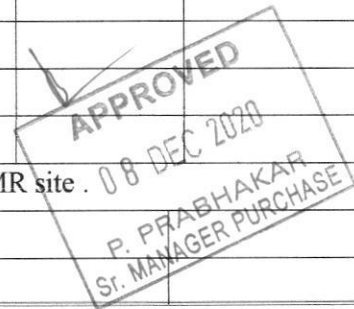
Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact : \_\_\_\_\_

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		07.01.2021	
Site & Phase :		GMR		Time:		10:50	
Supplier				Req. No.		68695	
Material required before date:			07.01.2021		ID No.		62936
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Bombay Brooms	std	6	No's			
2.	Plastic gampa	std	12	No's			
3.	Spade with handle	std	5	No's			
4.	Curing Pipe (Green colour )	3/4"	05	Bundles			
5.	Gova rope	Std	05	No's			
6.							
7.	23662						
8.							
9.							
10.							
11.							
Remarks: For Labours construction work purpose& Curing work purpose at GMR site .							
Prepared By :		A.Sravani		Approved by			
Sign.& Date :		07.01.2021		Sign. & Date			


  
**APPROVED**  
 08 DEC 2020  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

Note:

# 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

1 of 1 : 12-01-2021

Customer Details		DC No.	13073
Modi Reality Mallapur LLP		DC Date.	12-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	73662
		PO Date.	08-01-2021
		Req ID	62936
GSTIN : 36AAEFM1459R1ZP		Req Date	08-01-2021
		Loc Req No	68695
Description of Goods		HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
3	9570 - Tools - Spade with handle - NA - nos	7301	5
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
5	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
6			
7			
8			
9			
10			
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**INWARD**

MODI REALTY MALLAPUR LLP

Ward No. 1597 Dt. 12/01/21

MRN No. 87504 Dt. 13/1/21

Received By: Amit Sign: [Signature]

for Summit Sales LLP

Authorized signatory [Signature]

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-01-2021

Customer Details				Invoice No.	15343		
Modi Reality Mallapur LLP				Invoice Date.	12-01-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73662		
GSTIN : 36AAEFM1459R1ZP				PO Date.	08-01-2021		
				Req ID	62936		
				Req Date	08-01-2021		
				Loc Req No	68695		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00	
2 2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40	
3 9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00	
4 7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00	
5 6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20	
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,951.00		1,314.60	
	657.30	657.30	Total Invoice Amount			9,265.60	
Rupees : Nine Thousand Two Hundred Sixty Five and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
MODI REALTY MALLAPUR LLP	
Ward No 1597	Dt. 12/01/21
MRN No.....	Dt.....
Received By: Amit	Sign: [Signature]

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : PUR/~~10750~~-10753  
Ref.: 335 dt. 8-Jan-2021

Dated : 22-Jan-2021

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

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

On Account of :  
Being on Advertisement ad in Hindu paper against bill no: vgm-2021-335 dtd: 08.01.21 vide po no: 73482 dtd: 04.01.21  
Amount (in words) :  
Indian Rupees One Thousand Five Hundred Ninety Eight Only

for SP-V Green Mec

Prepared by: krishnaveni

Approved by

Receiver's

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		12/1/21		Prepared by:		C/mwesi	
PO/WO no.		73482		PO / WO Date.		4/1/21	
Supplier Name		V. Green		PO/WO amount		1621/-	
Firm/Company		Mooi Realty mallah <sup>UP</sup>		Project		Mooi Realty mallah <sup>UP</sup>	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	335	8/1/21	1621/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	335	8/1/21	87696	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> 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				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No			
Payment – due date				18/1/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C/mwesi				Bhavana		
Date	12/1/21	<b>APPROVED BY</b>					

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**

<b>To,</b> <b>M/s Modi Reality Mallapur LLP</b> 5-4-187/3&3, II nd Floor, Soham Mansion, MG Road, Secunderabad. Phone no	<b>Invoice No.</b> VGM-2021-335	<b>Date :</b> 08-01-2021
	<b>Your P.O No.</b> 73482	<b>Date :</b> 04-01-2021
	<b>DC No :</b>	<b>Date :</b> 24-08-2020
	<b>Order Confirmed by :</b>	

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:09-01-2021	998636	1 NOS	1544.00	2.50	2.50		1544.00


	OUR	CUSTOMER	Total Amount	1,544.00
<b>GSTIN :</b>	36AADCV9375P1ZC	36AAEFM1459R1ZP	<b>Total CGST Amount</b>	<b>38.60</b>
<b>TIN No. :</b>	36641857335		<b>Total SGST Amount</b>	<b>38.60</b>
<b>STC No. :</b>	AADCV9375PSD001		<b>Total IGST Amount</b>	
<b>IT PAN No.:</b>	AADCV9375P		<b>Grand Total (INR)</b>	<b>1,621.20</b>

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

**Amount in Indian Rupees :**  
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY  
 Bank Details : HDFC Bank Ltd.  
 Panjagutta, Hyderabad.  
 A/c : 50200033057768, IFSC CODE : HDFC0001228

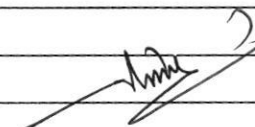
Receiver's Signature & Stamp

Prepared by

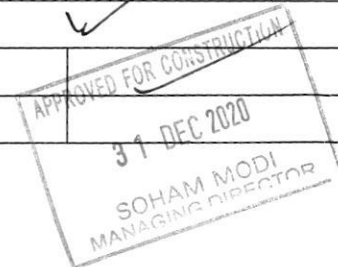
Checked by  Authorised Signatory

## Requisition Form

73482-

Company Name:		MODI REALTY MALLAPUR LLP		Date:		29.12.2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:40 PM	
Supplier		V GREEN MEDIA PVT. LTD.		Req. No.		166348.	
Material required before date:				ID No.		62775	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GMR ad in HINDU on 9-2-2021	3.5 X 7	1	No's			
2							
3							
4							
5							
6							
Remarks:							
Prepared		Rohith		Approved by			
Sign. & Date				Sign. & Date			

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





## Release Order

Page(s) 1 Of 1

04-01-2021 14:01:05

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



73482  
31.12.20 3:26:35

### 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

<b>Doc No</b>	73482	166348
<b>Doc Date</b>	04-01-2021	
<b>Quote No</b>		
<b>Quote Date</b>	04-01-2021	
<b>SupplyType</b>	Supply	

### Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos GMR ad in HINDU on 9-1-2021	1.00	1,544.00	0.00	5.00	1,621.20
<b>Total Order Value . . .</b>					<b>1,621.20</b>

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

### Terms and Conditions :-

Specification / Brand GMR ad in Hindu

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 9-1-2021

Delivery Location Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

Penalty 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 9-1-2021

Measurement NA

Security .

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

Contact --

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

Purchase Voucher

No. : PUR/~~10751~~ 10754  
Ref.: 322 dt. 8-Jan-2021

Dated : 22-Jan-2021

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

Particulars		Amount
PROMORD-Print Media 5%	8,222.00	₹ 8,510.00
Input CGST	205.55	
Input SGST	205.55	
TDS-1.50% Contract	(-)123.00	
OIE-Round Off	(-)0.10	

On Account of :

Being on Advertisement ad in Eenadu paper against bill no: vgm-2021-322 dtd: 08.01.21 vide po no: 73101 dtd: 18.12.20

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Ten Only

for SP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		12/1/21		Prepared by:		G. M. W. S.	
PO/WO no.		73101		PO / WO Date.		18/12/20	
Supplier Name		V. G. K. S.		PO/WO amount		8633 / -	
Firm/Company		MOS, REALITY MALLS		Project		MOS, REALITY MALLS	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	322	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.	322	8/1/21	87681	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> 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				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. / - <input checked="" type="checkbox"/> No			
Payment – due date				18/1/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G. M. W. S.				K. S. H. A. V. E.		
Date	12/1/21	<b>APPROVED BY</b>					

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**

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

<b>To,</b> <b>M/s Modi Reality Mallapur LLP</b> 5-4-187/3&3, II nd Floor,Soham Mansion,MG Road, Secunderabad. Phone no	<b>Invoice No.</b> VGM-2021-322	<b>Date :</b> 08-01-2021
	<b>Your P.O No.</b> 73101	<b>Date :</b> 18-12-2020
	<b>DC No :</b>	<b>Date :</b> 24-08-2020
	<b>Order Confirmed by :</b>	

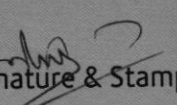

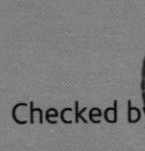
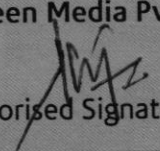
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:19-12-2020	998636	1 NOS	8222.00	2.50	2.50		8222.00

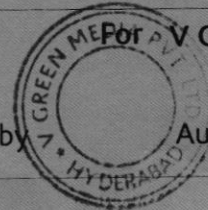
	OUR	CUSTOMER	Total Amount	8,222.00
<b>GSTIN :</b>	36AADCV9375P1ZC	36AAEFM1459R1ZP	Total CGST Amount	205.55
<b>TIN No. :</b>	36641857335		Total SGST Amount	205.55
<b>STC No. :</b>	AADCV9375PSD001		Total IGST Amount	
<b>IT PAN No.:</b>	AADCV9375P		<b>Grand Total (INR)</b>	<b>8,633.10</b>

- 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.

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

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

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

**V Green Media Pvt Ltd.**  


## Release Order

Page(s) 1 Of 1

18-12-2020 14:17:48



73101

16.12.20 11:40:30

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

Supplier Details		
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	<b>Doc No</b>	73101 166322
	<b>Doc Date</b>	18-12-2020
	<b>Quote No</b>	
<b>GSTIN</b> 36AADCV9375P1ZC	<b>Quote Date</b>	18-12-2020
040 - 6646 4477	<b>SupplyType</b>	Supply

### Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos GMR ad in EENADU on 19-12-2020	1.00	8,222.00	0.00	5.00	8,633.10
<b>Total Order Value . . .</b>					<b>8,633.10</b>

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

### Terms and Conditions :-

Specification / Brand	GMR ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	19-12-2020
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty 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	19-12-2020
Measurement	NA
Security	.
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : \_\_\_\_\_


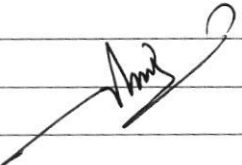
Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact :-

## Requisition Form

73101

Company Name:		MODI REALTY MALLAPUR LLP		Date:		01.12.2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:40 PM	
Supplier		V GREEN MEDIA PVT LTD.		Req. No.		166322	
Material required before date:				ID No.		62402	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GMR ad EENADU on 19-12-2020	3 X 7	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by			
Sign. & Date				Sign. & Date			

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

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

S & F

Purchase Voucher

No. : PUR/10762-10755  
Ref.: 04012021/366 dt. 4-Jan-2021

Dated : 22-Jan-2021

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

Particulars	Amount
PROMORD - PRINT MEDIA 18%	23,145.82
Input CGST	2,083.12
Input SGST	2,083.12
TDS-0.75% Contract	(-)174.00
OIE-Round Off	(-)0.06
	<b>₹ 27,138.00</b>

In Account of :  
Being compaign for google ads,face book ads vide bill no: 04012021/366 dtd: 04.01.21 vide po no: 72633 dtd: 02.12.20  
Amount (in words) :  
Indian Rupees Twenty Seven Thousand One Hundred Thirty Eight Only

for SP-Social DNA

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	11/1/21	Prepared by:	C. Prakash				
PO/WO no.	72633	PO / WO Date.	2/12/20				
Supplier Name	SOCIAL DNA	PO/WO amount	27,140				
Firm/Company	M.ODI REALTY MALLAPUR	Project	M.ODI REALTY MALLAPUR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	366	4/1/21	27,312				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches-MRN			
1.	366	4/1/21	87375	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
27,312							
Amount E – PO / WO value:							
27,140							
Amount F – Difference (A – E):							
172							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <u>1/-</u> <input type="checkbox"/> No					
Payment – due date		18/1/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C. Prakash				K. Srinivas		
Date	11/1/21						

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/-



# SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567

Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04012021/366	Date: 04.01.2021
	Our Service and tax details GSTNO:36AAEFM1459R1Z9	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s MODI REALTY MALLPUR LLP (Gulmohar residency)

5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.

GST.NO: 36AAEFM1459R1Z9

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
101	Campaign (google ads )	00.00	
02	Facebook (ads ) (Gulmohar Residency )	20,126.80	
	Optimization @15% on ads ( For the month of Dec 2020 )	3,019.02	23,145.82
			23,145.82
	SGST 9%		2,083.12
	CGST9%		2,083.12
	R/off		27,312.06
			00.06
		Total -	27,312.00

**Rupees Twenty Seven Thousand Three Hundred Twelve 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 11:45:45



72633

25.11.20 1:28:07

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

Supplier Details		Doc No	72633	166301
Social DNA	6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	Doc Date	02-12-2020	
GSTIN 36ABCFM67742ZZ	9849561567	Quote No		
		Quote Date	02-12-2020	
		SupplyType	Supply	

## Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos GMR Gulmohar Homes New Facebook campaign budget for the month of Dec, 2020	1.00	20,000.00	0.00	18.00	23,600.00
2 2502 - Ads and Printing - Display - Others - nos Optimization charges for the month of Dec, 2020.	1.00	3,000.00	0.00	18.00	3,540.00
<b>Total Order Value . . .</b>					<b>27,140.00</b>

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact Security _____, Admin 9502211011
Penalty 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
Measurement	NA
Security	.
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact :-

Accepted the above Terms And Conditions

For **Social DNA**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Requisition Form

72633

Company Name:	MODI REALTY MALAPUR LLP	Date:	27.11.2020			
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:41 PM			
Supplier	SOCIAL DNA	Req. No.	166301			
Material required before date:		ID No.				
		61983				
No	Description	Size	Quantity	Units	Inward No	Date
1	Gulmohar Residency 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				
Sign.& Date	<i>[Signature]</i>	Sign. & Date				

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


  
**APPROVED BY**  
 27 NOV 2020  
 SOHAM MODI  
 MANAGING DIRECTOR