Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/11805** Dated : **10-Feb-2021**
Ref.: **807 dt. 28-Jan-2021**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*2,436.35*	**₹ 2,875.00**
Input CGST	*219.27*	
Input SGST	*219.27*	
OIE-Rouned Off	*0.11*	

On Account of :

Being amount credited towards purchase of PVC Pipes against invoice no :-807 inovice date :-28.01.2021 vide po no :-74109 po date :-25.01.2021 Req Id No :-177301 Scan Id No :65570

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Seventy Five Only

for SUP-Praful Sanitary

Prepared by: shivanand Approved by Receiver's Signature

Scan ID! 65570

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74109	PO / WO Date.	25/01/2021
Supplier Name	Praful Sanitary.	PO/WO amount	2,77,684/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	807.	28/01/2021	2,875/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,875/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88257.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,875/-
Amount E – PO / WO value:	2,77,684/-
Amount F – Difference (A – E): GST-18%	2,74,809/-
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	12/02/2021
Remarks: Part Quantity Recieved, Balance Recievable	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	MANAGER PROCUREMENT MINISH SHAIKH 08 FEB 2021 APPROVED		[signature]	[signature]	
Date		8/2					

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/-

Requisition Form

74008

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	05.1.2021
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:40 PM
Supplier	V GREEN MEDIA	Req. No.	166371
Material required before date:		ID No.	63223

No	Description	Size	Quantity	Units	Inward No	Date
1	MPL Ad in HINDU on 16-1-2021	3.5 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	
Sign.& Date	06/01/2021	Sign. & Date	6/1/21

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 807**	Dated **28-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74109**	Dated **25-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **28-Jan-2021**
Despatched through **Self**	Destination **May Flower Platinum**

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160x110mm Pvc Reducer Y**	3917	18 %	**5 No:**	696.10	No:	30 %	**2,436.35**
	Output CGST							**219.27**
	Output SGST							**219.27**
	ROUNDING OFF							**0.11**
	Total			**5 No:**				**₹ 2,875.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,436.35	9%	219.27	9%	219.27	438.54
99		9%		9%		
99		14%		14%		
Total	**2,436.35**		**219.27**		**219.27**	**438.54**

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

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

for Praful Sanitary

Authorised Signatory

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No 5458 Dt 3/2/21
MRN No: 88257 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD
INWARD
No: 7426
Date: 6/2
Sign:

Purchase Order

 25-01-2021 5:03:31 PM

74109
16.01.21 11:00:13

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	74109	177301
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *6" single socket*	40.00	1,762.62	38.24	18.00	51,381.64
2	7375 - Plumbing - other - PVC Pipe - NA - nos *6" double socket*	30.00	1,869.51	38.24	18.00	40,873.17
3	10190 - Plumbing - PVC - Tee - NA - Nos *6"*	15.00	630.22	36.90	18.00	7,038.74
4	7434 - Plumbing - PVC - Reducer Tee - other - nos *6" x 4"*	30.00	570.35	36.90	18.00	12,740.14
5	10184 - Plumbing - PVC - Reducer - NA - Nos *6" x 4"*	10.00	305.13	36.90	18.00	2,271.94
6	7365 - Plumbing - PVC - Door Bend - 6 In - nos	4.00	489.04	36.90	18.00	1,456.52
7	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos	5.00	362.77	36.90	18.00	1,350.56
8	7392 - Plumbing - PVC - Plain Y - Others - nos *6" x 4"*	5.00	696.10	30.00	18.00	2,874.89
9	10186 - Plumbing - PVC - End Cap - NA - Nos *6"*	20.00	139.13	34.36	18.00	2,155.27
10	7206 - Plumbing - PVC - Double Socket Pipe 10ft - 4 In - nos	100.00	881.28	38.24	18.00	64,224.87
11	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	50.00	816.93	38.24	18.00	29,767.62
12	7205 - Plumbing - PVC - Double Socket Pipe 10ft - 3 In - nos	20.00	471.00	38.24	18.00	6,864.99
13	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	20.00	255.94	36.50	18.00	3,835.52
14	10031 - Plumbing - PVC - Bend with door - 4 In - nos	20.00	197.95	36.90	18.00	2,947.79
15	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	162.71	36.90	18.00	3,634.52
16	7210 - Plumbing - PVC - Double Socket Pipe 4ft - 4 In - nos	30.00	426.19	38.24	18.00	9,317.81
17	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	10.00	336.77	36.90	18.00	2,507.52
18	7434 - Plumbing - PVC - Reducer Tee - other - nos	20.00	209.59	36.90	18.00	3,121.13

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

	4" X 3"					
19	10184 - Plumbing - PVC - Reducer - NA - Nos 4" X 3"	10.00	113.86	36.90	18.00	847.78
20	10186 - Plumbing - PVC - End Cap - NA - Nos 4"	20.00	92.34	34.46	18.00	1,428.26
21	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	50.00	114.88	36.90	18.00	4,276.87
22	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	140.87	36.90	18.00	5,244.45
23	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	94.78	36.90	18.00	2,117.14
24	7207 - Plumbing - PVC - Double Socket Pipe 2ft - 3 In - nos	30.00	132.81	38.24	18.00	2,903.63
25	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	20.00	77.20	36.90	18.00	1,149.63
26	7209 - Plumbing - PVC - Double Socket Pipe 4ft - 3 In - nos	30.00	229.42	38.24	18.00	5,015.82
27	10024 - Plumbing - PVC - Bend with door - 3 In - nos	20.00	114.28	36.90	18.00	1,701.81
28	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	10.00	118.00	54.38	18.00	635.21
29	7443 - Plumbing - PVC - Cleaning Pipe - Others - nos 6'	10.00	537.08	36.90	18.00	3,998.99
					Total Order Value . . .	**277,684.23**

Rupees : Two Lakh(s) Seventy Seven Thousand Six Hundred Eighty Four and Paise Twenty Three Only.

Part quantity Recieved Balance Recievable
Bill No. 807 Dt. 28/01/2021 Rs. 2875/-
Balance Recievable Amt. 2,74,809/-

08/02/2021

Terms and Conditions :-

Specification /	All items shall be of ;Sudhkhar' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 C block drainage line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - PVC Fittings

Company	MPPL
Req. no.	177301
Material required before	22-01-2021
Prepared by:	K.Narender Reddy
Flat / Block no:	Towards drainage outlet lineof C-block use purpose
3BHK 1500 sft Order Value:	4 Flats
3BHK 1800 sft Order Value:	5 Flats

Site & Phase	May Flower Platinim
Req. Date	19-01-2021
ID no.	63311
Approved by (sign):	

23 JAN 2021

S No.	Item Description	Units	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType I 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe - 6" - Single Socket	Nos	40	-	1.0	-	40	-	40		
2	PVC Pipe - 6" - Double Socket	Nos	30	-	1.0	-	30	-	30		
3	PVC Tee 6"	Nos	15	-	1.0	-	15	-	15		
4	PVC Reducer Tee 6"x 4"	Nos	30	-	1.0	-	30	-	30		
5	PVC Reducer 6"x 4"	Nos	10	-	1.0	-	10	-	10		
6	PVC 6" Coupling	Nos	-	-	1.0	-	-	-	-		
7	PVC Pipe - 6" - Door bend	Nos	4	-	1.0	-	4	-	4		
8	PVC 45 degrees bend -6"	Nos	5	-	1.0	-	5	-	5		
9	PVC Plain Y - 6"	Nos	-	-	1.0	-	-	-	-		
10	PVC Plain Y 6" x 4"	Nos	5	-	1.0	-	5	-	5		
11	PVC Pipe - 6" - Door Inspection	Nos	10	-	1.0	-	10	-	10		
12	PVC Plain Bend - 6"	Nos	-	-	1.0	-	-	-	-		
13	PVC End Cap - 6"	Nos	20	-	1.0	-	20	-	20		
14	PVC Pipe - 4" - Single Socket	Nos	-	-	-	-	-	-	-		
15	PVC Pipe - 4" - Double Socket	Nos	25	-	4.0	-	100	-	100		
16	PVC Tee 3"	Nos	-	-	-	-	-	-	-		
17	PVC Rigid Pipe - 4"-Single socket-10' length	Nos	50	-	1.0	-	50	-	50		
18	PVC Rigid Elbow - 1 1/2"	Nos	-	-	-	-	-	-	-		
19	PVC Rigid Tee - 1 1/2"	Nos	-	-	-	-	-	-	-		
20	PVC Rigid End Cap - 1 1/2"	Nos	-	-	-	-	-	-	-		
21	PVC Rigid 45 degrees bend - 1 1/2"	Nos	-	-	-	-	-	-	-		
22	PVC Pipe - 3" - Double Socket	Nos	20	-	1.0	-	20	-	20		
23	PVC Pipe - 3" - Single Socket	Nos	-	-	-	-	-	-	-		
24	PVC Pipe - 4" - Door Inspection	Nos	20	-	1.0	-	20	-	20		

23 JAN 20

25	PVC Pipe - 4" - Door bend	Nos	20	-	1.0	-	20	-	20
26	PVC Floor trap - 4"	Nos	-	-	-	-	-	-	-
27	PVC Door Tee-3"	Nos	-	-	-	-	-	-	-
28	PVC Plain Bend - 4"	Nos	30	-	1.0	-	30	-	30
29	PVC 4" x 4'0' cut piece	Nos	30	-	1.0	-	30	-	30
30	PVC Door - Y - 4"	Nos	10	-	1.0	-	10	-	10
31	PVC Reducer 4"x 3"	Nos	10	-	1.0	-	10	-	10
32	PVC Reducer Tee 4"x 3"	No's	20	-	1.0	-	20	-	20
33	PVC End Cap - 4"	No's	20	-	1.0	-	20	-	20
34	PVC Plain Tee - 4"	No's	-	-	1.0	-	-	-	-
35	PVC Nahni Trap-4"	Nos	50	-	1.0	-	50	-	50
36	PVC Reducer 63mm x 75 mm	Nos	-	-	-	-	-	-	-
37	PVC 45 degrees Bend - 4"	Nos	50	-	1.0	-	50	-	50
38	PVC plain Bend - 3"	Nos	30	-	1.0	-	30	-	30
39	PVC End Cap - 3"	Nos	-	-	-	-	-	-	-
40	PVC Clamp - 3"	Nos	-	-	-	-	-	-	-
41	PVC Bush 3" x 1 1/2"	Nos	-	-	-	-	-	-	-
42	PVC cut piece - 3" x 2'0"	Nos	30	-	1.0	-	30	-	30.
43	PVC Door Inspectun - 3"	Nos	-	-	-	-	-	-	-
44	PVC 45 degrees Bend - 3"	Nos	20	-	1.0	-	20	-	20
45	PVC cut piece - 3" x 4'0"	Nos	30	-	1.0	-	30	-	30
46	PVC Door Bend - 3"	Nos	20	-	1.0	-	20	-	20
47	PVC nahni Trap - 63 mm	No's	-	-	-	-	-	-	-
48	Lubricant Paste - 500 Grams	No's	10	-	1.0	-	10	-	10
49	Solvent Cement - 500 ml	No's	-	-	-	-	-	-	-
50	Bombay nails	kgs	-	-	-	-	-	-	-
	Total		-	-	-	-	570	-	570

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11806**
Ref.: 350 dt. 22-Jan-2021

Dated : **10-Feb-2021**

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

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

On Account of :

Being amount credited towards advertisement for MPL Ad in Hindu Size 3.5*7 against invoice no : -VGM-2021-350 Invoice date :-22.01.2021 Vide po no :-74008 po date :-20.01.2021

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Eight Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	Y.MuKthi
PO/WO no.	74008	PO / WO Date.	20/1/21
Supplier Name	V.Greeen	PO/WO amount	1621/—
Firm/Company	Mobi Properties Pvt Ltd	Project	Mobi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	350	22/1/21	1621/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	350	22/1/21	88110.	☑ 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	8/2/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Ymukthi	[signature]			[signature]		
Date	1/2/21						

APPROVED BY

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

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

TAX INVOICE

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

Phone no

Invoice No.	VGM-2021-350	Date : 22-01-2021
Your P.O No.	74008	Date : 20-01-2021
DC No. :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:16-01-2021	998636	1 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

A.P. BJP president to meet Mudragada today

STAFF REPORTER
VIJAYAWADA

BJP State president Somu Veerraju will be meeting Kapu leader Mudragada Padmanabham at Kirlampudi in East Godavari district on January 16, according to a press release. As part of efforts to strengthen the party in the State, the BJP is inviting politicians and film personalities into the party to give a fillip to its plan to emerge as a strong alternative to the ruling YSRCP and the opposition TDP. On Saturday, Mr. Veerraju will also meet a couple of former Ministers. He recently met actress Vani Viswanath and requested her to consider joining the BJP. The party is focussing on the by-election for the Tirupati Lok Sabha seat, which had fallen vacant following the death of YSRCP MP Balli Durga Prasada Rao.

PUBLIC NOTICE

REPLY NOTICE TO THE PUBLIC NOTICE GOT ISSUED ON 02/01/2021 IN "HINDU" DAILY NEWS PAPER BY SRI M.R.S. GOPAL ADVOCATE, ON BEHALF OF THEIR CLIENT SRI TALLAM KUMARA SATISH

1) This reply is got issued by my client Smt. Melacheruvu alias Kasireddy Ramadevi, W/o. Sri Kasireddy Pandu Ranga Reddy, R/o. #HIG-I, Block-6, Flat No.14, Baghlingampally, Hyderabad, to the Public Notice published in "HINDU" Daily Newspaper on 02.01.2021, hereinafter referred to as the "Subject Notice" for brevity, which was got issued by M.R.S Gopal, Advocate, on behalf of his client Sri Tallam Kumara Satish. In the Subject Public Notice dated 02.01.2021, it is stated that Smt. Melacheruvu alias Byreddy Umadevi W/o. Sri Byreddy Raghuveer Reddy has agreed to sell the Plots bearing Nos.86 and 87 in Sy.No.165 of Ameenpur Village, Patancheru Mandal, Sanga Reddy District (previously Medak District), to Sri Tallam Kumara Satish S/o. Sri Tallam Lakshmi Narasimha Rao, and that the said Smt. Melacheruvu alias Smt. Byreddy Uma Devi W/o. Sri Byreddy Raghuveer Reddy had purchased the land admeasuring 5 acres and 10 guntas in Sy.No.165 of Ameenpur Village under the registered Sale Deed bearing Document Registration No.7827 of 1987 dated 17/09/1987, and thereby sought claims against the said Plots within 15 days from the date of such Public Notice.

2) To the said Notice and the contents therein, my client Smt. Melacheruvu alias Kasireddy Ramadevi W/o. Sri Kasireddy Pandu Ranga Reddy, hereby clarifies and replies, intending to render truth pertaining to the ownership and possession of the said Plots bearing Nos.86 and 87 in Sy.No.165 of Ameenpur, by stating that, she has acquired total extent of 15 acres and 32 guntas in Sy.No.165 of Ameenpur Village by investing her savings, but purchased the same in 4 (Four) parts in the names of

SOUTH CENTRAL RAILWAY

Follow us on @SCRailwayIndia
Details of the Tender Notices of S.C Railway can be seen on our website : www.scr.indianrailways.gov.in

e-procurement Tender Notice No. 180 dt. 15.01.2021

PUB/0024/21

The following tenders and corrigendum notice have been floated through e-Procurement. Tenderers are requested to visit the web-site www.ireps.gov.in and submit their offers. **It may be noted that the offers submitted manually or on paper will not be accepted. Offers sent by post are not entertained:**

Tender No: TMC2020016
Description: Supply of Hydraulic Pressure Hoses and Pneumatic Hoses for the use of Track Machines.
Due Date: 11.02.2021

Corrigendum No.1 to the following Tender (e-Procurement Tender Notice).

Tender No: TMC2020011
Description: Acceptable Makes are modified and due date of Tender opening is changed from **11.01.2021** to **21.01.2021.**

For complete details please refer www.ireps.gov.in.

Dy. Chief Engineer/TM/HQ/ Secunderabad

NOTICE INVITING e-TENDER (through https://ireps.gov.in)

PUB/0025/21

CAO (Construction), S.C. Railway, Secunderabad invites e-tender on behalf of the President of India for the following works:

S.No: 1 NIT No: 05-CAO-C-SC-2021 **Date** 12.01.2021 **Name of work:** Secunderabd Division Kazipet - Balharshah section 3rd line with electrification -Hiring of three (3) pick-up vans for supervisors under Dy.CE/C/KZJ unit for official movement of (i) SSE/Pway/C/KZJ @BZA(ii) SSE/P-way/C/KZJ@PDPL & SSE/W/C/RDM 8(iii) SSE/W/C/KZJ to look after 3rd line works between KZJ-RGPM, KZJ-WL & KI-BZA and anywhere in the jurisdiction of S.C. Railway for a period of 21 months. **Details:** Estimated Cost: Rs. 25,37,300.46 EMD: Rs. 50,800.00 Completion Period: 21 (Twenty one Months) Date of Opening: 04-02-2021 at 15:00 hrs.

i) For bid document and other details, please login to website https://ireps.gov.in
ii) Payment of Earnest Money Deposit and Cost of tender document should be only through Net Banking.
iii) Payment Gateway facilities made available online in IREPS
iv) Tenderers can submit their offers

Release Order

 20-01-2021 15:26:06

74008
16.01.21 10:57:50

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			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. **GSTIN** 36AADCV9375P1ZC 040 – 6646 4477	**Doc No**	74008	166371
	Doc Date	20-01-2021	
	Quote No		
	Quote Date	20-01-2021	
	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 *MPL ad in HINDU on 16-1-2021*	1.00	1,544.00	0.00	5.00	1,621.20
					Total Order Value . . .	**1,621.20**

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

Terms and Conditions :-

Specification / Brand	MPL ad in Hindu
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	16-01-2021
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. 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	16-01-2021
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)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/11807**
Ref.: **123 dt. 27-Jan-2021**

Dated : **10-Feb-2021**

Party's Name: **SUP-Sri Bhavani Ads**

PAN/IT No :

Particulars		Amount
PROMORD-Print Media GST 18%	*1,538.00*	**₹ 1,803.00**
Input CGST	*138.42*	
Input SGST	*138.42*	
TDS-0.75% Contract	*(-)12.00*	
OIE-Rouned Off	*0.16*	

On Account of :

Being amount credited towards Flex Mounting charges against invoice no :-2020-21/123 invoice date: -27.01.2021 Dc No:-123 DC date :-27.01.2021

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Three Only

for SUP-Sri Bhavani Ads

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/2021	Prepared by:	K. Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Bhavani Ads	PO/WO amount	
Firm/Company	Modi properties pvt ltd	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	123	27/01/2021	1,815/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	123	27/01/2021		☑ 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:	
Amount E – PO / WO value:	1,815/-
Amount F – Difference (A – E):	1,815/-

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	01-02-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	29/01/2021						

APPROVED BY E. PRASAD 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/-

SRI BHAVANI ADS

Cell :9391166777
Phone : 27116677

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/123

Date: 27.01.2021

To,
M/s. **Modi Properties Pvt.Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AABCM4761E1ZM **SAC CODE : 998361**

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	6.1	15.2	Mayflower mallapur 2nos	4	19.01.21	742
2	13.1	15.2	Mayflower mallapur	4	19.01.21	796
						1,538
			Add:CGST @ 9%			138
			Add:SGST @ 9%			138
					Total	**1,815**
Rupees in words:			**One Thousand Eight Hundred Fifteen Rupees Only**			

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Andhra Bank
A/c No 130711100000450
IFSC No ANDB0001307
Defence Colony Branch

For **SRI BHAVANI ADS.**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : PUR/11808
Ref.: 72 dt. 27-Jan-2021

Dated : 10-Feb-2021

Party's Name: **SUP-Sri Bhavani Digital**
32-70/1,Bank Colony,RK Puram
Secunderabad
GSTIN/UIN : **36AEQPR6876M1ZA**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media GST 12%		₹ 4,493.00
Input CGST	4,038.00	
Input SGST	242.28	
TDS-0.75% Contract	242.28	
OIE-Rouned Off	(-)30.00	
	0.44	

On Account of :
Being amount credited towards flex charges for Mayflower Mallapur against invoice no :-2020-21/72 invoice date :-27.01.2021

Amount (In words) :
Indian Rupees Four Thousand Four Hundred Ninety Three Only

for SUP-Sri Bhavani Digital

Prepared by: shivanand

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/2024	Prepared by:	K. Rohith
PO/WO no.	74049	PO / WO Date.	27/01/2024
Supplier Name	Bhavani Ads	PO/WO amount	41522/-
Firm/Company	Modi properties pvt ltd	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	72	27/01/2024	41522/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	72	27/01/2024	88102	☐ 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:	41522/-
Amount E – PO / WO value:	4880/-
Amount F – Difference (A – E):	358/-
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	1-02-2024
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	29/01/2024						

APPROVED BY
PRASAD
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/-

SRI BHAVANI DIGITALS

Cell :9391166777
Phone : 27116677

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No:2020-21/72 **Date:27.01.2021**

To,
M/s. **Modi Properties Pvt.Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AABCM4761E1ZM

Doc No:74049

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	6.1	15.2	2	Mayflower Mallapur Flex	10.5	18.01.21	1,947	B/F/L
2	13.1	15.2	1	Mayflower Mallapur Flex	10.5	18.01.21	2,091	B/F/L
							4,038	
				Add:CGST @ 6%			242	
				Add:SGST @ 6%			242	
						Total	**4,522**	

Rupees in words: **Four Thousand Five Hundred Twenty Two Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

Purchase Order

 22-01-2021 11:22:17

74049
16.01.21 10:57:50

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			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. GSTIN 36AADCV9375P1ZC 040 – 6646 4477	**Doc No**	74049	166373
	Doc Date	22-01-2021	
	Quote No		
	Quote Date	22-01-2021	
	SupplyType	Supply	

Kind Attn : Accounts Department

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7682 - Stationery - printing - Flex Printing - NA - Nos *6.10 x 15.2 flex print*	396.00	10.50	0.00	12.00	4,656.96
2	7682 - Stationery - printing - Flex Printing - NA - Nos *13.10 x 15.2 flex print*	19.00	10.50	0.00	12.00	223.44
				Total Order Value . . .		**4,880.40**

Rupees : Four Thousand Eight Hundred Eighty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	6.10 x 15.2 x 13.10 x 15.2 flex print
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	25-01-2021
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. 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	25-01-2021
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 : __/__/____

74049

Requisition Form - Promotions Division					
Company Name: Modi Properties				Date:	8/1/2021
Site & Phase: Mayflower Platinum				Time:	1 pm
Supplier: Bhavani				Requisition No.	166373
Material required before date:				ID No.	63270
Sl. No.	Description	Size	Quantity	Units	Inward No.
1.	6'.10" X 15'.2" X. 2 nos flex printing for entrance at MPL- Board size	7x15	2	No's	
	Flex size	7.5x15.6			
	Print size	6.5x14.6			
1.	13'.10" X 15'.2" X. 2 nos flex printing for entrance at MPL- Board size	14x15	1	No's	
	Flex size	14.6x15.6			
	Print size	13.6x14.6			
Payment from: Modi Properties					
Prepared by: Prasad				Approved by MD:	
Sign:	08/01/2021			Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Bhavani	
Sl.No.		Sft	Units	Rate	Amount
1.	6'.10" X 15'.2" X. 2 nos flex printing for entrance at MPL- Board size	210	No's	10.5/-	2205/-
1.	13'.10" X 15'.2" X. 2 nos flex printing for entrance at MPL- Board size	210	No's	10.5/-	2205/-
	Total				4410/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

APPROVED BY
-9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR