ALL OK ✓

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj
Secunderabad

Purchase Register

1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10785		61,952.00
4-Feb-21	**SP-Span Pride**	Purchase	PUR/10786		3,39,486.00
5-Feb-21	**SP-V Green Media Pvt. Ltd.**	Purchase	PUR/10787		4,451.00
5-Feb-21	**SP-Sai Shiva Graphics**	Purchase	PUR/10788		42,000.00
5-Feb-21	**SP-Modi Properties Pvt Ltd**	Purchase	PUR/10789		1,47,915.00
5-Feb-21	**SP-SSLLP-Logistics**	Purchase	PUR/10790		28,834.00
5-Feb-21	**SP-SSLLP-Logistics**	Purchase	PUR/10791		4,369.00
5-Feb-21	**SP-SSLLP Common Expenses**	Purchase	PUR/10792		59,044.00
5-Feb-21	**SP-V Green Media Pvt. Ltd.**	Purchase	PUR/10793		4,825.00
8-Feb-21	**SUP-Sri Balaji Printers**	Purchase	PUR/10794		1,344.00
8-Feb-21	**SP-Social DNA**	Purchase	PUR/10795		30,600.00
10-Feb-21	**CONT-Surasani Constructions**	Purchase	PUR/10796		57,45,429.00
10-Feb-21	**SUP-Shah Traders**	Purchase	PUR/10797		1,514.00
10-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10798		4,248.00
10-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10799		14,715.00
10-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10800		16,275.00
10-Feb-21	**SUP-Anisha Associates**	Purchase	PUR/10801		7,080.00
10-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10802		2,069.00
10-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10803		36,750.00
10-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10804		2,867.00
10-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10805		8,850.00
10-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10806		3,894.00
10-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10807		11,453.00
10-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10808		39,683.00
10-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10809		11,328.00
11-Feb-21	**SUP-Shree Hanuman Steel**	Purchase	PUR/10810		7,37,600.00
11-Feb-21	**CONT-Sree Srinivasa Constrctions**	Purchase	PUR/10811		8,14,469.00
11-Feb-21	**CONT-Sree Srinivasa Constrctions**	Purchase	PUR/10812		4,75,107.00
12-Feb-21	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10813		22,000.00
18-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10814		13,027.00
18-Feb-21	**Sup - ARN UPVC Windows & Doors**	Purchase	PUR/10815		45,265.00
18-Feb-21	**SUP-Sri Balaji Enterprises**	Purchase	PUR/10816		3,15,744.00
18-Feb-21	**SUP-Ganji Venkannah & Sons**	Purchase	PUR/10817		6,000.00
18-Feb-21	**SUP-Praful Sanitary**	Purchase	PUR/10818		21,208.00
18-Feb-21	**SUP-Shah Traders**	Purchase	PUR/10819		1,452.00
18-Feb-21	**SUP-Shah Traders**	Purchase	PUR/10820		1,351.00
18-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10821		5,487.00
18-Feb-21	**CONT-Sirimalla Mahesh (Painting Work)**	Purchase	PUR/10822		69,197.00
18-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10823		22,319.00
18-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10824		33,418.00
18-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10825		98,754.00
18-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10826		83,856.00
18-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10827		43,363.00
18-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10828		3,068.00
18-Feb-21	**SUP-Summit Sales LLP**	Purchase	PUR/10829		45,170.00
19-Feb-21	**SP-Tirupati Plywood & Hardware**	Purchase	PUR/10830		1,098.00
19-Feb-21	**SP-Tirupati Plywood & Hardware**	Purchase	PUR/10831		944.00
19-Feb-21	**SUP-Krishna Hardware & Electricals**	Purchase	PUR/10832		771.00
19-Feb-21	**SP-Ganesh Electrical & Hardware**	Purchase	PUR/10833		873.00
20-Feb-21	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10834		38,625.00
22-Feb-21	**CONT-Shoba**	Purchase	PUR/10835		2,899.00
	Carried Over				**95,34,040.00**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				95,34,040.00
23-Feb-21	SP-SSLLP-Logistics	Purchase	PUR/10836		98,610.00
23-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10837		60,393.00
23-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10838		1,947.00
23-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10839		9,204.00
23-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10840		13,393.00
23-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10841		49,682.00
23-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10842		18,728.00
23-Feb-21	SUP-Om Electrical Hardware & Paint	Purchase	PUR/10843		2,902.00
23-Feb-21	SUP-Krishna Hardware & Electricals	Purchase	PUR/10844		1,002.00
24-Feb-21	SUP-Gautham Enterprises	Purchase	PUR/10845		6,300.00
24-Feb-21	SUP-Sree Sunil Enterprises	Purchase	PUR/10846		4,779.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10847		27,230.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10848		3,250.00
25-Feb-21	Sup Shri Ganesh Pumps & Machinerey Centre	Purchase	PUR/10849		56,682.00
25-Feb-21	SUP - Sri Arihant Steels	Purchase	PUR/10850		1,76,410.00
25-Feb-21	SUP - Sri Arihant Steels	Purchase	PUR/10851		16,727.00
25-Feb-21	SUP - Sri Arihant Steels	Purchase	PUR/10852		5,16,259.00
25-Feb-21	SUP-Jyothi Bamboo and Ballies Merchant	Purchase	PUR/10853		11,230.00
27-Feb-21	CONT-Surasani Constructions	Purchase	PUR/10854		11,00,427.00
27-Feb-21	CONT-Surasani Constructions	Purchase	PUR/10855		57,38,279.00
27-Feb-21	CONT-Surasani Constructions	Purchase	PUR/10856		12,20,868.00
28-Feb-21	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10857		50,000.00
28-Feb-21	SP-Tirupati Plywood & Hardware	Purchase	PUR/10858		944.00
28-Feb-21	Sup Balaji H/W Electricals Paints & Sanitary	Purchase	PUR/10859		496.00
28-Feb-21	Sup Balaji H/W Electricals Paints & Sanitary	Purchase	PUR/10860		500.00
28-Feb-21	SUP-Ganesh Traders	Purchase	PUR/10861		979.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10862		1,73,170.90
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10863		4,499.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10864		33,418.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10865		4,944.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10866		22,441.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10867		3,540.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10868		1,55,329.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10869		63,673.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10870		93,983.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10871		6,684.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10872		1,16,923.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10873		5,670.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10874		3,988.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10875		2,166.00
28-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/10876		5,982.00
			Total:		1,94,17,671.90

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

Purchase Voucher

No. : **PUR/10785** Dated : **4-Feb-2021**
Ref.: **15502 dt. 21-Jan-2021**

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

Particulars		Amount
Cement GST 28%	*48,400.00*	**₹ 61,952.00**
Input CGST	*6,776.00*	
Input SGST	*6,776.00*	

On Account of :
Being on purchase of cement ppc 50kgs bags against bill no: 15502 dtd: 21.01.21 vide po no: 73634 dtd: 08.01.21 scan id: 64945

Amount (in words) :
Indian Rupees Sixty One Thousand Nine Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan No:- 64945

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	D.SOWMYA
PO/WO no.	73634	PO / WO Date.	08/01/2021
Supplier Name	SS LLP	PO/WO amount	61,952/-
Firm/Company	Modi realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15502	21/01/2021	61,952/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61,952/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13210	21/01/2021	88008	☑ 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:	61,952/-
Amount E – PO / WO value:	61,952/-
Amount F – Difference (A – E): GST-18%	—

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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	P.S			Rlavaya		[signature]
Date	02/02/2021	3/2/2.			4/2/21		

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. 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15502
Modi Reality Mallapur LLP	Invoice Date.	21-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73634
	PO Date.	08-01-2021
	Req ID	62838
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2021
	Loc Req No	68686

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	242.00	48,400.00	28	13,552.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	48,400.00		13,552.00
	6,776.00	6,776.00	Total Invoice Amount		61,952.00	

Rupees : Sixty One Thousand Nine Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73630

MODI PROPERTIES PVT INWARD No. 73630 22/1

Authorised signatory

Purchase Order

73634
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 Housing LLP
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad.

040-66335551
9502277299

Doc No	73634	68686
Doc Date	08-01-2021	
Quote No	NIL	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	200.00	242.00	0.00	28.00	61,952.00
Total Order Value . . .					**61,952.00**

Rupees : Sixty One Thousand Nine Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of JSW brand/company
Payment Terms	After Delivery & Production of bill
Tax	VAT 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
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weightment. Hammali charges for loading & unloading extra @ Rs.12/- per Bag.Above Order for C Block Raft&footings work purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	PO No 73631

For *Modi Reality Mallapur LLP*
Authorised Signatory

08/01/2021

Name : ____________________

Accepted the above Terms And Conditions
For ***Summit Housing LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68686
Material required before date:	07.01.2021	ID No.	62838

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	50kgs	150	bags		
2.						
3.						
4.			PO			
5.			73634			
6.						
7.						
8.						
9.	Note : present stock at store is 05 bags .					
10.						

Remarks: For C block Raft & footings work purpose at Site.

Prepared By	Srinivas	Approved by	
Sign.& Date	05.01.2021	Sign. & Date	

Note:

APPROVED
05 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
-7 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 21-01-2021

Customer Details	DC No.	13210
Modi Reality Mallapur LLP	DC Date.	21-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73634
	PO Date.	08-01-2021
	Req ID	62838
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2021
	Loc Req No	68686

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

MODI PROPERTIES INWARD No. 46570 Date 30/1 Sign. SECBAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1585 Dt. 9/01/21
MRN No. 88008 Dt. 28/1/21
Received By Amit Sign.

Authorised signatory

DC received on 25/1/21

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15502
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-01-2021
	PO No.	73634
	PO Date.	08-01-2021
	Req ID	62838
GSTIN : 36AAEFM1459R1ZP	Req Date	05-01-2021
	Loc Req No	68686

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	242.00	48,400.00	28	13,552.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	48,400.00	13,552.00
	6,776.00	6,776.00	Total Invoice Amount	61,952.00	

Rupees : Sixty One Thousand Nine Hundred Fifty Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1585 Dt 9/01/21
MRN No........ Dt........
Received By Amit Sign........

Subject to Hyderabad Jurisdiction

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/10786**
Ref.: **gst/0009/2020-21 dt. 2-Feb-2021**

Dated : **4-Feb-2021**

Party's Name: **SP-Span Pride**
#28, 1st Main, 7h Cross, Central Excise HBC Layput,
Bhoopsandra, Sanjay Nagar, Bangalore.
GSTIN/UIN : **ABOFS9310GST001**

Particulars		Amount
OERD-Consultancy Charges	*2,87,700.00*	**₹ 3,39,486.00**
Input IGST 18%	*51,786.00*	

On Account of :

Being design fess vide bill.no.GST/0009/2020-21 dtd: 02.02.21

Amount (in words) :

Indian Rupees Three Lakh Thirty Nine Thousand Four Hundred Eighty Six Only

for SP-Span Pride

Prepared by: krishnaveni

Approved by

Receiver's Signature

TAX INVOICE

Span Pride - 2020-21 #28, 1st Main, 7th Cross, Central Excise HBC Layout, Bhoopsandra, Sanjay Nagar Bangalore - 560 094 GSTIN/UIN 29ABOFS9310G1ZR State Name Karnataka, Code : 29 E-Mail spancentreblr@gmail.com	Invoice No. **GST/0009/2020-21**	Dated **2-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Consignee (Ship to) **Modi Realty Mallapur LLP** 5-4-187/3&4, 2 Nd Floor,Soham Mension M.G Road ,Secunderabad,(Project:Gulmohar Residency.Mallapur) GSTIN/UIN : 36AAEFM1459R1ZP State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **Modi Realty Mallapur LLP** 5-4-187/3&4, 2 Nd Floor,Soham Mension M.G Road ,Secunderabad,(Project:Gulmohar Residency.Mallapur) GSTIN/UIN : 36AAEFM1459R1ZP State Name : Karnataka, Code : 29		

Sl No.	Description of Services	GST Rate	Rate (Incl. of Tax)	Amount
1	**Design Fees**	18 %		**2,87,700.00**
	IGST @ 18%			**51,786.00**
	Total			**₹ 3,39,486.00**

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

Indian Rupees Three Lakh Thirty Nine Thousand Four Hundred Eighty Six Only

	Taxable Value
	2,87,700.00
Total:	**2,87,700.00**

Tax Amount (in words) : **NIL**

Remarks:
BEING INSTALLMENT FROM OCTOBER -20 TO DECEMBER -20 QUARTER AS PER BILL NO: GST/0009 /2020-21

Company's Service Tax No. : **ABOFS9310GST001**
Company's PAN : **ABOFS9310G**

Declaration

.

for Span Pride - 2020-21

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10787** Dated : **5-Feb-2021**
Ref.: **VGM-2021-370 dt. 30-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%	*4,301.00*	**₹ 4,451.00**
INPUT-CGST	*107.53*	
INPUT-SGST	*107.53*	
TDS-1.50% Contract	*(-)65.00*	
OIE-Round Off	*(-)0.06*	

On Account of :
Being GMR Ad in siasat against bill no:370, dt:30/1/21, po no:74153, dt:27/1/21
Amount (in words) :
Indian Rupees Four Thousand Four Hundred Fifty One Only

for SP-V Green Media Pvt. Ltd.

Prepared by: lavanya.r Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/2/21	Prepared by:	Yrutthi
PO/WO no.	74153	PO / WO Date.	27/1/21
Supplier Name	Vigneen	PO/WO amount	4516/-
Firm/Company	Modi Realty Mallapur	Project	Modi Realty Mallapur
Sl. No.	Bill No.	Bill Date	Bill amount
1.	370	30/1/21	4516/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	370	30/1/21	88288.	□ 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:	4516/-
Amount E – PO / WO value:	4516/-
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:	Yrutthi	[signature]			Srinivas		
Date	4/2/21						

APPROVED BY 04 FEB 2021 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/-

Release Order

 27-01-2021 11:33:14

74153
16.01.21 11:00:14

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	74153	166385
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	27-01-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	27-01-2021	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GMR ad in SIASAT on 30-1-2021*	1.00	4,301.00	0.00	5.00	4,516.05
				Total Order Value . . .		**4,516.05**

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

Terms and Conditions :-

Specification / Brand	GMR Ad in SIASAT
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	30-01-2021
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	30-01-2021
Measurment	NA
Security	.
Remarks	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ________

Contact - -

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

Name : ________

Date : __/__/____

V Green MEDIA

TAX INVOICE

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

To, M/s **Modi Reality Mallapur LLP** 5-4-187/3&3, II nd Floor,Soham Mansion,MG Road, Secunderabad. Phone no	Invoice No.	VGM-2021-370	Date : 30-01-2021
	Your P.O No.	74153	Date : 27-01-2021
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR ad in Siasat" Size:4x7 Publication:Siasat Daily Date of Pub:30-01-2021	998636	1 NOS	4301.00	2.50	2.50		4301.00

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36AAEFM1459R1ZP
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No.	:	AADCV9375P	

Total Amount	4,301.00
Total CGST Amount	107.53
Total SGST Amount	107.53
Total IGST Amount	
Grand Total (INR)	**4,516.06**

Amount in Indian Rupees :
FOUR THOUSAND FIVE HUNDRED AND SIXTEEN AND PAISE SIX ONLY

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

- E & O. E.

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

For V Green Media Pvt Ltd.

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

Tel: +91-40-6646 4477 | e-mail: accounts@vgreenmedia.com | www.VGreenMedia.com

Requisition Form

74153

Company Name:	MODI REALTY MALLAPUR LLP	Date:	21.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166385
Material required before date:		ID No.	63380

No	Description	Size	Quantity	Units	Inward No	Date
1	GMR ad in SIASAT on 30-01-2021	4 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared	Rohith	Approved by	APPROVED BY
Sign.& Date	21/01/2021	Sign. & Date	21 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10788**
Ref.: **83 dt. 4-Feb-2021**

Dated : **5-Feb-2021**

Party's Name: **SP-Sai Shiva Graphics**
9-3-428 , Ragimantal Bazar , Secunderabad
GSTIN/UIN : **36ACLPA3779P1ZY**

Particulars		Amount
Printing & Stationery @5%	*40,000.00*	**₹ 42,000.00**
INPUT-CGST	*1,000.00*	
INPUT-SGST	*1,000.00*	

On Account of :
Being on printing of GMR flat files against bill no:83, dt:4/2/21 , po no:73955, dt:19/1/21

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

for SP-Sai Shiva Graphics

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/2/21	Prepared by:	Gmrathi
PO/WO no.	73955	PO / WO Date.	19/1/21
Supplier Name	SAI SHIVA GRAPHICS	PO/WO amount	42,000/-
Firm/Company	MODI Reality Mallapur up	Project	MODI Reality mallapur up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	061	4/2/21	42,000/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	061	4/2/21	88296	□ 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:	42,000/-
Amount E – PO / WO value:	42,000/-
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:	Gmrathi	[signature]			Kishore		[signature]
Date	4/2/21						

APPROVED BY
8 FEB 2021
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 IV, 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/-.

Sai Shiva Graphics

• Designing • Advertising • Printing

e.mail : saishivagraphics@gmail.com

TAX INVOICE

Buyer

M/s. **Modi Reality Mallapur LLP**

5-4-187/3&4, II nd Floor, M.G.Road, Sonam Mansion

Secunderabad - 500003.

GSTIN :36AAEFM1459R1ZP

GSTIN : 36ACLPA3779P1ZY

Invoice No. 83	Date : 04.02.2021
Buyer Order No. 73955 / 166363	Date : 19.01.2021
D.C.No 061	Date : 04.02.2021

S.No.	DESCRIPTION	HSN/SAC	QTY.	UNIT PRICE	CGST	SGST	TOTAL PRICE ₹
1.	A4 GMR Printing of Flyers	49019900	100000 Nos	0.40	2.5%	2.5%	40,000.00

15513 4/2/21

Received By: Sign:

4/2/21

SILVER OAK VILLAS LLP

Our Bank Details

SAI SHIVA GRAPHICS

Bank Name : **STATE BANK OF INDIA**

CURRENT A/C No.: **0000067398140594**

IFSC Code : **SBIN0002772**

MICR No. : 500002053

Branch : PADMARAO NAGAR, HYDERABAD

TOTAL	40,000.00
Central **GST**	1,000.00
State **GST**	1,000.00
GRAND TOTAL	42,000.00

In Words ₹..Forty two thousand only..............................

The above material Received in good condition

for **SAI SHIVA GRAPHICS**

Buyer's Signature with seal

Authorised Signatory

9-3-428, Regimental Bazar, SECUNDERABAD - 500 025.

: **9848769539** *e-mail : saishivagraphics@gmail.com*

DELIVERY CHALLAN

To Modi Realty Mallapur LLP, M.G. Road Secunderabad

SAI SHIVA GRAPHICS

COMPLETE PRINTING SOLUTIONS

9-3-428, Regimental Bazar, Secunderabad - 500 025.
Cell : 9848769539 *E : saishivagraphics@gmail.com*

D.C. NO. 061 Date : 4-2-2021

P.O. NO. 73955/166363 Date : 19/1/2021

S.NO.	DESCRIPTION	QTY.	REMARKS
1.	A_4 Size GMR Flyer printing	1,00000 NO..	

8896 MRN

E & O.E.

Inward No. 15513 Dt. 4/2/21
MRN No:
Received By: Sign: 4/2/21
SILVER OAK VILLAS LLP

RECEIVERS SIGNATURE WITH OFFICE SEAL

for **SAI SHIVA GRAPHICS**

Authorised Signatory

Purchase Order

 19-01-2021 16:05:41 Original / Office Copy / Purchase Div.Copy

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

73955
16.01.21 10:36:45

Supplier Details		
Sai Shiva Graphics	**Doc No**	73955 166363
9-3-428, Rezimental Bazar, Secunderabad 500025	**Doc Date**	19-01-2021
	Quote No	
GSTIN 36ACLPA3779P1ZY	**Quote Date**	19-01-2021
040-42210369 040-42210369	**SupplyType**	Supply

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *A4 size GMR flyer printing with 90 gsm*	100,000.00	0.40	0.00	5.00	42,000.00
				Total Order Value . . .		**42,000.00**

Rupees : Fourty Two Thousand Only.

APPROVED FOR CONSTRUCTION
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	A4 size GMR flyer printing
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	22-01-2021
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	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.
Completion Date	22-01-2021
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sai Shiva Graphics***

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

Contact - -

13955

Requisition Form - Promotions Division					
Company Name: Modi Realty Mallapur LLP				Date:	16-01-2021
Site & Phase: Gulmohar Residency				Time:	1 pm
Supplier: Sai Shiva Graphics				Requisition No.	166363
Material required before date:				ID No.	63186
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	A4 size GMR flyer printing with 90 gsm	A4	100000		
Payment from: Modi Realty Mallapur LLP					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Sai Shiva Graphics	
Sl.No.		Qty	Units	Rate	Amount
1	A4 size GMR flyer printing with 90 gsm	100000	No's	**0.39.5/-**	39,500/-
	Total				39,500/-
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 30(					

APPROVED BY
15 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10789** Dated : **5-Feb-2021**
Ref.: **mppl/10193 dt. 31-Jan-2021**

Party's Name: **SP-Modi Properties Pvt Ltd**
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
M G Road. Secunderabad
GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
PS-Admin-Audit	*1,33,860.00*	**₹ 1,47,915.00**
INPUT-CGST	*12,047.40*	
INPUT-SGST	*12,047.40*	
TDS-7.50% Professional Charges	*(-)10,040.00*	
OIE-Round Off	*0.20*	

On Account of :

Being on admin service charges for accounts manager support staff & admin liason for the month of Jan '21 against bill no: mppl/10193 dtd: 31.01.21

Amount (in words) :

Indian Rupees One Lakh Forty Seven Thousand Nine Hundred Fifteen Only

for SP-Modi Properties Pvt Ltd

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10193**	Dated **31-Jan-2021**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**	995433				**1,33,860.00**
2	**Output CGST 9%**			9	%	**12,047.40**
3	**Output SGST 9%**			9	%	**12,047.40**
4	**Rounded Off**					**0.20**
	Bill Details: On Account 1,57,955.00 *Dr*					
	Total					**₹ 1,57,955.00**

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

Indian Rupees One Lakh Fifty Seven Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,33,860.00	9%	12,047.40	9%	12,047.40	24,094.80
Total	**1,33,860.00**		**12,047.40**		**12,047.40**	**24,094.80**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Ninety Four and Eighty paise Only**

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

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of jan-21

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

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10790**
Dated : **5-Feb-2021**
Ref.: **sllp/log/11067 dt. 4-Feb-2021**

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

Particulars		Amount
OE-Automobile & Hire Charges RD	*24,750.00*	**₹ 28,834.00**
INPUT-CGST	*2,227.50*	
INPUT-SGST	*2,227.50*	
TDS-1.50% Contract	*(-)371.00*	

On Account of :
Being on car hire charges for the month of Feb ' 2021 against bill no: ssllp/log/11067 dtd: 04.02.21

Amount (in words) :
Indian Rupees Twenty Eight Thousand Eight Hundred Thirty Four Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni
Approved by
Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11067**	Dated **4-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**24,750.00**
2	**Output CGST**					**2,227.50**
3	**Output SGST**					**2,227.50**
	Total					**₹ 29,205.00**

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

Indian Rupees Twenty Nine Thousand Two Hundred Five Only

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

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Fifty Five Only**

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

Remarks:
Being carhire charges for the month of Feb ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10791**
Ref.: **ssllp/log/11081 dt. 4-Feb-2021**

Dated : **5-Feb-2021**

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

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

On Account of :

Being on Delivery Vans Transportation charges for the month of Feb ' 2021 agaisnt bill no: ssllp/log/11081 dtd: 04.02.21

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Sixty Nine Only

for SP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11081**	Dated **4-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**3,750.00**
2	**Output CGST**					**337.50**
3	**Output SGST**					**337.50**
	Total					**₹ 4,425.00**

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

Indian Rupees Four Thousand Four Hundred Twenty Five Only

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

Tax Amount (in words) : **Indian Rupees Six Hundred Seventy Five Only**

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

Remarks:
Being Delivery Vans transporation charges for the month of Feb ' 2021.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMANTSAL SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10792**
Ref.: **ssllp/com/10159 dt. 31-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **SP-SSLLP Common Expenses**
5-4-187/3 & 4 M.G.Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*53,433.00*	**₹ 59,044.00**
INPUT-CGST	*4,808.97*	
INPUT-SGST	*4,808.97*	
TDS-7.50% Professional Charges	*(-)4,007.00*	
OIE-Round Off	*0.06*	

On Account of :
Being on Admin & marketing service charges for the month of Jan ' 21 against bill no: ssllp/com/10159 dtd: 31.01.21
Amount (in words) :
Indian Rupees Fifty Nine Thousand Forty Four Only

for SP-SSLLP Common Expenses

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10159**	Dated **31-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Mallapur LLP** 5-4-187/3 And 4; Soham Mansion; Ranigunj; Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**53,433.15**
2	**Output CGST**			9	%	**4,808.98**
3	**Output SGST**			9	%	**4,808.98**
4	*Less :* **Rounding Off**					**(-)0.11**
	Total					**₹ 63,051.00**

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

Indian Rupees Sixty Three Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	53,433.15	9%	4,808.98	9%	4,808.98	9,617.96
Total	**53,433.15**		**4,808.98**		**4,808.98**	**9,617.96**

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

Remarks:
Being Admin & Marketing service charges for the month of Jan ' 2021.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10793** Dated : **5-Feb-2021**
Ref.: **vgm-2021-327 dt. 8-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%	*4,662.00*	**₹ 4,825.00**
INPUT-CGST	*116.55*	
INPUT-SGST	*116.55*	
TDS-1.50% Contract	*(-)70.00*	
OIE-Round Off	*(-)0.10*	

On Account of :
Being GMR Ad in Sakshi paper against bill no: vgm-2021-327 dtd: 08.01.21 vide po no: 73190 dtd: 22.12.20

Amount (in words) :
Indian Rupees Four Thousand Eight Hundred Twenty Five Only

for SP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/02/2021	Prepared by:	K. Rohith
PO/WO no.	73190	PO / WO Date.	21/12/2020
Supplier Name	V Green media pvt ltd	PO/WO amount	4895/-
Firm/Company	Modi Realty Mallapur Up	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	327	22/12/2020	4,895/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	327	22/12/2020	88202	☑ 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:	4,895/-
Amount E – PO / WO value:	4,895/-
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	8-02-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	02/02/2021						

APPROVED BY
MANAGER-PROMOTION

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

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

TAX INVOICE

To, M/s **Modi Reality Mallapur LLP** 5-4-187/3&3, II nd Floor,Soham Mansion,MG Road, Secunderabad. Phone no	Invoice No.	VGM-2021-327	Date : 08-01-2021
	Your P.O No.	73190	Date : 22-12-2020
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:26-12-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAEFM1459R1ZP
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

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

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

- E & O. E.

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

For V Green Media Pvt Ltd.

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

Education

■ వన్ సిట్టింగ్/రెగ్యులర్ 10th, ఇంటర్, డిప్లొమా, B.Tech, M.Tech, BA, B.Com, B.Sc (అగ్రికల్చర్) MBA, MCA, B.Ed, ANM, GNM. All Govt యూనివర్సిటీస్. Ph: 7997423791. [HA-1656]

■ One Sitting/Regular 10th, Inter, Diploma, B.Tech, M.Tech, Any Degree /PG Para Medical, B.Ed, D.Ed, B.Ped, BLISC, MLISC. Ph: 9959079140. [H-731377]

SPOKEN ENGLISH

■ స్పోకెన్ ఇంగ్లీష్, హోమ్ ట్యూషన్ మీ ఇంటి వద్దనే నేర్పబడును. ఎంప్లాయీస్, హౌస్‌వైఫ్స్, బిజినెస్‌మెన్ (ఫోన్ ద్వారా కూడా నేర్పబడును) ఎమ్మెస్సై, ఎక్స్‌పర్ట్. సంప్ర: 8686545420. [H-747564]

Real Estate

■ 2499/-కే గజం యాదాద్రి-కొలనుపాక దగ్గర న్యూవెంచర్‌లో 120, 240, 600 గజాల ప్లాట్లు LRSతో అమ్మబడును. Ph: 8309376230 [H-725404]

■ హైదరాబాద్ అవుటర్ రింగ్ రోడ్డు చుట్టూ లోపల, బయట ఇన్వెస్ట్‌మెంట్ కొరకు (NRI's) స్థలాలు, పొలాలు, ఇండ్లు, ప్లాట్లు అమ్మటానికి, కొనడానికి సంప్రదించండి. #9676059028. [H-726095]

■ హైటెక్ అపార్ట్‌మెంట్స్ గచ్చిబౌలి Sft 8200/- కమర్షియల్ Sft 4000/-. కొండాపూర్ Sft 3500/-. మాదాపూర్ కమర్షియల్/రెసిడెన్షియల్ Sft 3300/- రెంట్ 80000/- 9603530555, 9603539555 [G-1381]

BUILDING CONSTRUCTIONS

■ JS బిల్డర్స్ 20 సం॥ అనుభవంతో క్వాలిటీ మెటీరియల్‌తో 100% వాస్తు ప్రకారం IND-ఇండ్లు, అపార్ట్‌మెంట్స్ నిర్మించబడును & ప్లాట్స్, ఇండ్లు అమ్మబడును/కొనబడును. 9396743999, 9391234878. [H-731971]

FOR SALE

■ **Indp House S/F 88Syds G+1** PH 4 BHK at Almasguda Near C[illegible] Junction Hall. Resale Price 5[illegible] ego. Cont: 9885464659. [WB-30156]

FLAT FOR SALE

■ **HYD, కొంపల్లి IT పార్క్‌కి దగ్గర్లో గేటెడ్** కమ్యూనిటీ అపార్ట్‌మెంట్స్‌లో 2 & 3 BHK లగ్జరీ ఫ్లాట్స్ Pre-Launch ఆఫర్‌లో కలవు. 21 Amenitiesతో ✆ 73824 58755 [B-1229]

■ విజయవాడ హైవేకు, 4KM దూరంలో, కోట వారి పేట. (సిటీలో ఎక్కడికైనా 10 నిమిషాలు) 2 BHK (New) పెద్దవి. రెడీ. 45 లక్షల నుండి. సాయిబాబా టెంపుల్, సింగ్‌నగర్ దగ్గర. సంప్ర: 8247593929. [H-731238]

■ **2 BHK Flat, 900SFT For Sale** 1st Floor Ramantapur, Srinivasapuram. Contact: 9177722869, 8801948413. [HA-408]

■ **Somajiguda Near Erramanjil Metro Station,** 3BHK, 2nd & 3rd Floor New Super Deluxe Flats East/F for Sale, 2300Sft, 100% Vaasthu, Ready to Occupy. Ph: 7569211327, 9391428899, 9705365633. [H-731681]

■ **High Quality, Affordable, Well** Designed 2BHK Apartment, Just 25 Lakhs! High Demand for Rent from 20K Employees of Genomevalley Invest Now! Call: 9959566505. [H-725173]

■ **Pre-Launch offer Sft @ 1999/- HMDA** G.Comm Appartments (2/3 & 4BHK) 8 Acrs Mega Project @ Pati(Kollur) Nr. Gachibowli. 9701527911, 7801024091. [HA-1575]

■ **Bagh Amberpet 1 BHK 532Sft, 2nd** Floor, 12yrs old No Parking & Pocharam, Nr. Ghatkesar 3BHK Furnished, Ground Flr 4yrs old. 1360 Sft 2 Car Park, Modi emarald height Flat for Sale. Ph: 9703916715. [HA-12175]

■ **3BHK 1400SFT West Face** Hussain Manziz Gangaputra Sangam 10-4-3/11, Masab Tank, Hyd. 500264. Contact: 7330774909, 9985810112. [H-731931]

■ **Moosapet Anjenayanagar Road No.9** GHMC Approved 2 B/R-Dlx Flat E/F-1080 (Sft) & N/F-1000(Sft). Ph: 8463940767, 9440382528, 7207281488. [HA-1261]

HOUSE FOR SALE

■ **INDP. 55 Lakhs & Duplex హౌస్** HMDA హయత్‌నగర్ హైవే గేటెడ్ కమ్యూనిటీ అన్ని వసతులతో. బి.బీమ్ రెడ్డి. Ph:8885060741, 9700974808. [HA-1680]

■ పెద్ద అంబర్‌పేట్ కోహెడ X రోడ్ HMDA ఫైనల్ అప్రూవ్డ్ వెంచర్‌లో విల్లాస్ 50 లక్షల ORR కోహెడ 100ft రోడ్ ఫేస్ గృహ సముదాయంకు అనుకూలం. ఫోన్: 9701558452 / 9666881463. [HA-630]

■ **ECIL Dammaiguda 200 Sqyd 2BHK** Indp. House W/F Builtup Area 1550 Sft Gated Comm. Furnished 30' Road. SBI Home Loan Approved. Ph: 8309530732. [H-725214]

■ **Maheshwaram 100ft Main Rd. Premi**um Duplex Villas by Reputed Builder 2400-2700 SFT Nr.Srisailam Highway ORR Exit 14, HMDA & RERA. 81427 77101. [H-747506]

■ **Luxury Duplex Villas at Thukkuguda** in 50 Acres with Luxury Amenities Beside Ramky & Signature Villas Possession by Dec.21.Ph: 8688074548. [H-725011]

■ **Building for Sale at Begumpet,** Hyderabad in 250 Sq.Yds with Three Floor 5995 SFT Semi Furnished for Rs. 2.80 Crores. Negotiable. Con: 8897865182, 9502096979. [H-731189]

FARM LAND

■ 3 లక్షల రూ.లు గల 100 గజాల ప్లాటు ఇప్పుడు కేవలం 1,50,000లు మాత్రమే ఎర్రచందనం మొక్కలతో లక్షల ఆదాయం కొద్ది రోజులు మాత్రమే. ఫోన్: 9177619716. [H-725176]

■ 605 గజాలు (5 గుంటలు) 5.50 లక్షలకే, ఫాంల్యాండ్ 800 ఎకరాల వెంచర్లో, 10 ఎకరాల రిసార్ట్, జనగామ & రఘునాథపల్లి దగ్గర్లో రైతుబంధ్ స్కీం. Ph: 9290686309. [H-747503]

■ నవాబ్‌పేట, అత్తపూర్-పొట్టిపల్లి విలేజ్, నిమ్స్ ప్రాజెక్ట్ దగ్గర 120 ఎకరాల ఫామ్‌ల్యాండ్, మలబార్, వేప మొక్కలతో కలవు. గజం 3300/-. Ph: 8008881747. [HA-133]

BHASHYAM'S
కొత్తూరు
బెంగళూరు హైవే ఫేసింగ
HMDA
గే॥ కం॥ న్యూ మెగా వెంచర్
Nr. P&G, J&J, అమెజాన్ & 30 Min - ఎయిర్‌పోర్ట్
✆ 9849796146

■ **Offer 2 days 303 sqyds farm plot 13 lacs.** Actual 18 lacs. wooden villa 35 lacs. Organic fruits,sandalwood 100 acres gated @ Mumbai H/W,sadashivpet. 9515288853 / 7416613247 [H-731902]

LAND FOR SALE

■ హైదరాబాద్ నుండి కేవలం 90KMలో వల్లి గొండ (జిల్లా) గుట్టంపోడు మెయిన్ దాంబర్ రోడ్డు కు 20 ఎ॥ వ్యవసాయ భూమి అమ్మబడును. ఎకరం కే॥20 లక్షలు మాత్రమే. Ph: 9885486456 [H-740449]

■ **3154 Sqyds, Industrial Land Sale** @ Medchal V.Near to M.Road 14K Per S.yd Fixed C.Title, Bank Loan. Ph: 9908868786, 9666664401. [HA-4439]

■ **Tukkuguda ORR Road Facing 2 Acres** Land, R1, Multi Purpose Zone for Villas, Aparts, Commercial Complexes, Best for Investment PerAcre 5.80Cr. Ph: 9849295662. [H-731329]

PLOT FOR SALE

■ మహేశ్వరం మరియు **Mansanpalli** నందు నిర్మాణానికి అనువైనటువంటి HMDA, DTCP ఫైనల్ అప్రూవ్ లేఅవుట్స్‌లో ప్లాట్లు కలవు. బ్యాంకు లోన్ సదుపాయం స్పాట్ రిజిస్ట్రేషన్ Ph: 9705888819. [HA-4423]

■ యాదాద్రి దేవస్థానం నుండి పోర్‌లేన్ రోడ్డా అభివృద్ధి చెందుతూ నిత్యం RTC బస్సులు తిరిగే రూట్‌లో DTCP అప్రూవ్ వెంచర్‌నందు ఓపెన్ ప్లాట్స్ గజం కే. 6999/-. Ph: 9396882299, 9177151699. [H-731815]

■ VBR డెవలపర్స్‌వారి HMDA అప్రూవ్డ్ వెంచర్ @ కొయ్యలగూడెం నందు ఓపెన్ Plots & Villas కలవు. విజయవాడ హైవేకు 600 మీటర్స్, రామోజీ ఫిల్మ్‌సిటీకి చేరువలో, L.B. నగర్‌కు 30KM దూరంలో. Ph: 9848252244. [HA-753]

■ తిమ్మాపూర్ @ బెంగుళూరు హైవే/ న్యూ HMDA వెంచర్ రైల్వే స్టేషన్, ఎయిర్ పోర్టుకి దగ్గరలో స్మార్ట్ సిటీ P&G కి సమీపంలో ప్లాట్లు కలవు. Ph: 9573381188 [HA-418]

■ సంగారెడ్డి, సదాశివపేట్, షాద్‌నగర్, యాదాద్రి నందు 148.88 గ. 7 నుండి 8 లక్షలలో DTCP & RERA అప్రూవల్ పొందిన ఓపెన్ ప్లాట్స్ తా॥ 31st లోపు బుక్ చేసుకున్న వారికి రిజి. ఫ్రీ. 6302321508. [H-725212]

■ శ్రీశైలం హైవే ఫేసింగ్ కడ్తాల్ మైసిగండి టెంపుల్ దగ్గర DTCP అప్రూవ్డ్ Open Plots & Luxury విల్లాస్ 80% బ్యాంక్ లోన్ సౌకర్యం కలదు. స్వర్ణభారత్ డెవలపర్స్. Ph: 8883545678. [HA-7275]

■ శ్రీశైలం హైవే కడ్తాల్ ఫార్మాసిటీ అమెజాన్, డాటా సెంటర్ RRRకు దగ్గరలో DTCP ప్లాట్స్, Luxury విల్లాస్ with బ్యాంక్ లోన్. Ph: 8978587722. [HA-73528]

■ క్రిస్మస్ బంపర్ ఆఫర్! వరంగల్ హైవే రాయగిరి సమీపంలో Farm Land Plots ఎన్ని గుంటలు కొంటే అన్ని గ్రాముల గోల్డ్ కాయిన్స్ ఫ్రీ. Ph: 9948544173. [H-725402]

■ 1ఎకరంలో 400ఎర్రచందనం మొక్కలతో ఇక్కడ దగ్గర పాలమూరు రెండు వైపుల తారురోడ్డు ఫేస్ ఎకరం 13లక్షలకే కోటీశ్వరులు అయ్యే అవకాశం. రిజి.ఫ్రీ. 88018 09889 [G-1379]

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■ యాదగిరిగుట్టలో 121 చ.గ ప్లాటు 4,85,000/- 10 సం॥ ల్లో సుమారు 40 లక్షల ఆదాయం పొందండి. EMI వసతి. మార్కెటింగ్‌కి GM, AGM, DGM, MM పోస్టింగ్స్, బి.కాం॥ చదివిన ఎవరైనా అమ్మబడును, కొనబడును. Ph: 9948208005 [H-731480]

■ 5,55,000/- రూ.లు 605 చ.గ. 5 గుంటలు. చ.గ. విలువ 918/- రూ.లు ఫ్రీ లాండింగ్ ఆఫర్ మాత్రమే. శ్రీగంధం, ఎర్రచందనం, ఆర్గానిక్ కూరగాయలు, ఆకుకూరలు & పండ్లు 12 సం. ఫ్రీమెయింటెనెన్స్, రిసార్టు మెంబర్‌షిప్. ఆలేరు కొలనుపాక రోడ్. 9390150151, 6281702149. [HA-140]

■ క్రిస్మస్ మరియు నూతన సంవత్సర సందర్భంగా Shadnagar టౌన్‌కి దగ్గరలో DTCP, RERA Approved Open Plots, Outrightపై మంచి డిస్కౌంట్ Clear Title, Spot Reg. 9491944606. [HA-2312204]

■ యాదగిరిగుట్టకి అతిసమీపంలో DTCP అప్రూవల్ వెంచర్‌లో స్విమ్మింగ్ పూల్, పోలీసుహోమ్స్, మెడిటేషన్ హాల్‌తో పాటు అన్ని డెవలప్‌మెంట్స్‌తో ప్లాట్లు కలవు.గజం: 4999/- మాత్రమే. ✆ 99513 28401 [G-2818]

■ శంషాబాద్ HMDA 100 Feet రోడ్ అప్రూవ్డ్ బెంగుళూరు హైవే (NH-44) తిమ్మాపూర్, కొత్తూరు లగ్జరీ విల్లాస్ & విల్లా ప్లాట్స్ కలవు. సంప్ర: 9676613836 / 7981450326. [H-740798]

■ సూల్తాన్‌పూర్ మరియు పటాన్‌చెరు HMDA గేటెడ్ కమ్యూనిటీలో Open Plots 6km BHEL, చందానగర్ 8km మియాపూర్, 11 Km JNTU 80% బ్యాంక్ లోన్. ఫోన్: 8688021020 / 8688023402. [HA-1638]

■ 9 లక్షల 99 వేలకే 147 గజాల DTCP & రెరా అప్రూవ్డ్ స్థలం 50% బ్యాంక్ లోన్. 1 Lakh తో బుకింగ్. షాద్‌నగర్ హైవేకి 1/2 km స్పాట్ రిజిస్ట్రేషన్. ఫ్రీ సైట్ విజిట్. ఫోన్: 7995813339. [HA-398]

■ **Adibatla HMDA & TS Rera అప్రూవ్డ్** వెంచర్ ఎదిమినేడు గృహాలను అనుకుని తక్షణ గృహ నిర్మాణ ప్లాట్లు TCS, RR కలెక్టరేట్ ఆఫీసువద్ద స్పాట్ రిజి॥. Ph: 9618882020. [HA-631]

■ 605 చ.గ. @ 5 గుంటలు ఫామ్ ల్యాండ్ చ.గ. విలువ 918/- రూ.లు మాత్రమే. శ్రీగంధం, ఎర్రచందనం & ఆర్గానిక్ పంటలతో ప్రతి ఏడాది ఆదాయం. ఈ అవకాశం మళ్ళీ రాదు. ఆలేరు టౌన్ జనగామ్ హైవే నుండి సిద్దిపేట రోడ్. 9177408984, 8179707831. [HA-141]

■ సంగారెడ్డి IIT నుండి 8KMలో ఫామ్ హౌస్ ప్లాట్లు అమ్మబడును. 100% వాస్తు, క్లియర్ టైటిల్స్, 27 మొక్కలు, ఫ్రీ సిస్టమ్. Ph: 9553992255, 7569863599. [HA-737]

■ క్రిస్మస్ ఆఫర్ 90,000/- రూ॥లు గల 121 గజాలు కేవలం 30,000/- రూ॥లకే లక్కీ డ్రా ద్వారా పొంది గొప్ప అవకాశం. మర్రిపల్లి, నీమ్ మొక్కలతో లక్షల ఆదాయం. Ph: 9344111666. [HA-73661]

■ సంగారెడ్డి 3 కి.మీ. పెద్దాపూర్, బొంబే హైవే 1/2 కి.మీ. 10 ఎ॥ DTCP అప్రూవ్డ్ లే అవుట్ అన్ని Devlo ప్లాట్స్. లోన్ సౌ॥, డైరెక్ట్ కంపెనీసేల్, సైట్ విజిట్. Ph: 9966784266. [HA-1576]

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NFC రోడ్‌ఫింగర్‌లో 6 ఎకరాల్లో 364 ఫ్లాట్లు, క్లబ్ హౌస్ మరియు స్విమ్మింగ్ పూల్ కలిగిన 3BHK ఫ్లాట్లు 1360 & 1660 చ॥ గేటెడ్ కమ్యూనిటీ.
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■ లగ్జరీ ప్రీమియం విల్లా Open Plots @ శంషాబాద్ (Satellite City)కి 4KMలో ముంబై హైవే (శంకర్) పల్లి 100 ఫీట్ రోడ్ HMDA వెంచర్ L.P.No.తో కలదు. త్వరగా Site చూసి నిర్ణయం తీసుకోండి. 9347390177, 9100257135. [HA-7196]

■ 5.5 లక్షలకే 605 గజాల ఫామ్‌ల్యాండ్ విత్ పాస్‌బుక్, ఫ్రీ-రిజిస్ట్రేషన్, జనగామకి దగ్గరలో రిసార్ట్, గ్యారెంటీ ఆదాయం. Ph: 8374775134, 8639579421. [HA-729]

■ HMDA ప్లాట్లు, ఫ్యాబ్‌సిటీ దగ్గర, ORRను ఆనుకొని అన్ని Devlpతో కలవు. గజము @ 19,999/- మాత్రమే & ఇల్లు కట్టబడును. లోన్స్, 10 గ్రా॥ గోల్డ్ & రి.ఫ్రీ. Ph: 9912220079, 9177374695. [HA-12179]

■ DTCP అప్రూవ్ ప్లాట్లు హైదరాబాద్ ఫార్మాసిటీ దగ్గరలో శ్రీశైలం హైవే ఫేసింగ్ కడ్తాల్ మా 100 ఎ॥ మెగా వెంచర్‌లో ప్లాట్లు గేటెడ్ కమ్యూనిటీ డెవలప్‌మెంట్స్‌తో నూతన సంవత్సర ఆఫర్‌లో కలవు. Ph: 8186908677. [H-725008]

■ హైదరాబాద్ వరంగల్ హైవే రియల్ ఎస్టేట్ కంపెనీ యందు ఆలేరు దగ్గరగా కొల్లూరు విలేజ్‌లో DTCP లేఅవుట్ రెసిడెన్షియల్ ప్లాట్లు చ.గ.4000 అన్ని డెవలప్‌మెంట్స్‌తో అప్పటికప్పుడే అమ్మబడును. 8008102095. [HA-2014]

■ తూముకుంట, శామీర్‌పేట్ 150, 200, 280 గజాలు, ధర: 21వేలు-18వేలు HMDA అలియాబాద్ దాటగానే మంకోపట్ DTCP లేఅవుట్ 200, 1900 గజాలు, ధర 7,500/- PerYd. ఫోన్: 9505899055, 9948261818. [H-725251]

■ కేవలం రూ. 6 లక్షలకే 605 గజముల Farm Land ప్లాట్ @ జనగాం. ఇందులో శ్రీగంధం, మలబార్, సీమ, Plantation. 800 ఎకరముల ప్రతిష్ఠాత్మక వెంచర్. Contact: 9000952168, 9963892595. [H-726094]

■ విజయవాడ హైవేలో రామోజీ ఫిల్మ్ సిటీ గ్రీన్ ఫీల్డ్ పార్క్, లాజిస్టిక్ హబ్ దగ్గరలో HMDA విల్లా ప్లాట్లు తక్కువ ధరలో కలవు. Ph: 9959415416. [H-725055]

■ ఆదిబట్ల ఎదిమినేడు HMDA & TS రేరా అప్రూవ్డ్ లే అవుట్‌లో తక్షణ గృహ నిర్మాణానికి అనువుగా ప్లాట్లు. వండర్‌లా, కలెక్టరేట్‌కు దేవరలో స్పాట్ రిజి॥. Ph: 9618115618. [HA-541]

■ మెహర్ హైటెక్ అసోసియేట్స్ ఆధ్వర్యంలో ఫామ్ ల్యాండ్ రిసార్ట్ & స్విమ్మింగ్‌పూల్ గల 2900, 3 & 5 గుంటలు 3 గుంటల బుక్ చేస్తే 5 గ్రా॥ గోల్డ్ ఫ్రీ & సిల్వర్ & డ్రిప్ మెయింటెనెన్స్ M/F జనగామ వంద గుంటల. 9866649020. [H-740839]

■ శ్రీశైలం హైవే ఫేసింగ్ కడ్తాల్ టోల్‌గేట్ దగ్గర DTCP అప్రూవ్డ్ లే అవుట్ TLP No: 80/2020/Hలో ప్లాట్లు కలవు. లోన్ సౌకర్యం కలదు. లాంచింగ్ ఆఫర్. Ph: 9133055862. [H-725010]

■ షాద్‌నగర్ టౌన్ లోపలే మున్సిపాలిటీ పరిధిలో LRS Plots పక్క సీ.సీ. రోడ్, డ్రైనేజి కనెక్షన్ ఉంది, MRO ఆఫీస్, కోర్టుకు ఇంకా హైవేకి దగ్గర్లో 100%, 150%, 200 గ. Plots కలవు. ఫ్రీసైట్ విజిట్. 9642615789. [HA-2711201]

■ తిమ్మాపూర్ రైల్వే స్టేషన్ కేవలం 1KM దూరంలో 305 చ.గ॥ W/F, 300 చ.గ॥ వార్డ్స్ ప్లాట్స్, 40Ft రోడ్ అంతా డెవలప్‌మెంట్స్ + (పార్క్, డ్రైనేజ్). Opp: My Home Smart City, నిర్మాణానికి రెడీ. 9849302636. [HA-196]

■ **Near Nagole-HMDA Plots Avail** @ Bandaravirala Nr: Tharamatipet & ORR, Between Warangal & Vijaya wada. Highway. Ph: 8317567024. [HA-633]

■ **Medchal, Maheshwaram HMDA** Approved Layout with 60% Bank, Fully Developed Venture Ready to Occupy. Ph: 9666100588, 9666100084. [H-731608]

■ **Pre Launching Offer 3625/- Sq.Yd. 200** Acres DTCP with Club House & Resort. Sagar H/W 2.5KM, Near Yacharam, Phama City 1.5KM Pregra Infra. 040-48599556, 9346285343. [H-731939]

■ **Y.Gutta YTDA Plots opp 5** Star Hotels - Tourism Spot. B.B.Nagar Town HMDA Plots. Ph: 8977074792. [HA-645]

■ **121 Sq Yards only Rs 605000/-** LRS approved layout near bhongir Town intrested can call 9640070073, EMI facility Available [H-726092]

■ **HMDA VILLA Plots opp: World** Biggest Green Pharma City Main Gate Beside Amazon Data Centre Facing 200 Feet Road. Ph: 7386313969, 8688074548. [H-725013]

■ **Bangalore Highway @ Thimmapur** Railway Station, HMDA Gated Villa Plots, Before Rohith Cricket Stadium. Contact: 9642366789. [HA-373]

■ **5999/- LRS Layout @ Madhapur** Nr. TCS Adibatla, 8KM to RR Dist. Collectorate Kongarakalan, 9999/- HMDA & Koheda. ORR. Ph: 8096007555, 9848475375 [HA-608]

■ **Srisailam Highway Near Maheswaram, Electro**nic City Beside 150 Feet Road HMDA & RERA Approved Layout with L.P.Number Villa Plots 50% Bank Loan Near ORR. Ph: 7337567519, 9705296289. [H-740999]

■ **Resale:DTCP Approved Villa Plots** @Ibrahimpatnam Road, Guru Nanak College, Yacharam, Near By Pharma City. Ph : 93927 53134, 98489 24771 [H-747507]

■ **Ghatkesar Minicipal Limits** HMDA Luxury Plots and Houses with Bank Loan, Per Sqyd 13,992/-. Ph: 7995945712, 9676565054. [HA-731]

■ **JB Serene City HMDA Phase-3, 293** Sqyds, E/F 600Sqyds S/W Corner Ready to Construction beside Gurunanak Engg College Ibrahimpatnam, Sagar Road. Ph: 9849584676. [H-747504]

■ **Kothur @ Bangalore Highway, Victori** Group Prestige County 100 Road Facing HMDA Plots L.P.No.0118/HMDA/2020 Bank Loan Available. Ph: 9989384559, 9676606974. [H-725252]

■ **DTCP Layout @ Gundrampally** Near Panthangi Toll Plaza on (NH-65) Vijayawada Highway JB Nature Valley's. Ph: 9705587826, 9100984375. [HA-7224]

■ **DTCP L.P.No-Approved Ibrahimpatnam,** Yacharam, Site Open Plot Available Per Sq.Yd 4900/- & EMI Available Ph: 9666458910. [H-740840]

■ **5999/- LRS Layout @ Madhapur** Nr. TCS Adibatla, 8KM to RR Dist. Collectorate Kongarakalan, 9999/- HMDA & Koheda. ORR. Ph: 9989391957, 9010160720. [HA-607]

■ **RCI Road Balapur 3BHK 1305** SFT E/F Fully Furnished Flat For Sale with All Aminities. Rs. 55Lakhs. Ph: 7794990111, 9030915068. [H-731418]

TO-LET

■ **Ameerpet Main Road Near Metro** Station in MPM Grand mall 1325SFT N/F 6th Floor Commercial Space for Rent. Ph: 9246366944, 9441177888. [H-731933]

■ **At Saroornagar, Venkateswara** Colony Main Road Opposite Andhra Bank 1BHK & Single Room for Bachelors Available for Rent. Cont: 8133054519. [H-731934]

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కార్ఖానా 9010202751 | బాలానగర్ 9951602997
సికింద్రాబాద్ 9010299013 | మల్కాజ్‌గిరి 9505507562
చిక్కడపల్లి 9010188892 | మెహదీపట్నం 9912225468
అబిడ్స్ 9705144457 | చందానగర్ 9010202918
అమీర్‌పేట్ 9505507563 | చార్మినార్ 9951602993
వివరాలకు: 6-3-249/1, సాక్షి టవర్స్, రోడ్ నెం. 1, బంజారాహిల్స్, హైదరాబాద్ - 34
Ph: 040-2325 6000, Ext: 6235 Cell: 9912225453, 9951602999

Release Order

73190
16 12.20 11:40:30

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	73190	166331
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	22-12-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	22-12-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GMR ad in SAKSHI on 26-12-2020*	1.00	4,662.00	0.00	5.00	4,895.10
					Total Order Value . . .	**4,895.10**

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

Terms and Conditions :-

Specification / Brand	GMR Ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	26-12-2020
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security ______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	26-12-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____