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

Purchase Voucher

Purchase Voucher

No. : **PUR/10913**
Ref.: **16190 dt. 27-Feb-21**

Dated : **16-Mar-21**

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

Particulars		Amount
Electrical GST 18%	*7,000.00*	**₹ 8,260.00**
INPUT-CGST	*630.00*	
INPUT-SGST	*630.00*	

On Account of :

Being on purchase of electrical conducting junction box,insulation tape material against bill no: 16190 dtd: 27.02.21 vide po no: 75073 dtd: 23.02.21 & scan id: 68728

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred Sixty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10914** Dated : **16-Mar-21**
Ref.: **16137 dt. 25-Feb-21**

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

Particulars		Amount
Electrical GST 18%	*25,816.00*	**₹ 30,463.00**
INPUT-CGST	*2,323.44*	
INPUT-SGST	*2,323.44*	
OIE-Round Oft	*0.12*	

On Account of :
Beiing on purchase of electrical conducting pvc pipe,pvc bend,insultation tape,distribution board,etal box, s nails aterial against bill no: 16137dtd: 25.02.21 vide po no: 75073 dtd: 23.02.21 & scan id: 68728

Amount (in words) :
Indian Rupees Thirty Thousand Four Hundred Sixty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 68728

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75073	PO / WO Date.	23-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	38,722.88
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16190	27-2-21	8,260-00
2	16137	25-2-21	30,462-88
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,722-88

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13790	25-2-21	89350	☐ Yes ☐ No
2.	13843	27-2-21	89634	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	38,722-88
Amount E – PO / WO value:	38,722-88
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	**15-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021 MINISH PARIKH		Kalvaren.		
Date		15/3				19/3	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16190
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-02-2021
	PO No.	75073
	PO Date.	23-02-2021
	Req ID	64191
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,000.00		1,260.00
	630.00	630.00	Total Invoice Amount	8,260.00		

Rupees : Eight Thousand Two Hundred Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 74863 Date 1/3 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	16137
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	25-02-2021
	PO No.	75073
	PO Date.	23-02-2021
	Req ID	64191
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	160	73.00	11,680.00	18	2,102.40
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
5	4548 - Electrical - other - Distribution Board - Single	8537	0	350.00	0.00	18	0.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	120	36.00	4,320.00	18	777.60
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	8	20.00	160.00	18	28.80
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,816.00	4,646.88
	2,323.44	2,323.44	Total Invoice Amount	30,462.88	

Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD 74826 1/3

Purchase Order

 24-02-2021 10:16:56 AM

75073

23.02.21 5:16:08

ɔpy

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

Supplier Details			
Summit Sales LLP	**Doc No**	75073	68777
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	160.00	73.00	0.00	18.00	13,782.40
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	31.00	0.00	18.00	7,316.00
3	4500 - Electrical - conducting - PVC bend - other - nos	200.00	9.00	0.00	18.00	2,124.00
4	4585 - Electrical - other - Insulation tape - NA - nos	160.00	10.00	0.00	18.00	1,888.00
5	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	4.00	1,355.00	0.00	18.00	6,395.60
6	4617 - Electrical - other - Metal box - 8way - nos	24.00	39.00	0.00	18.00	1,104.48
7	4616 - Electrical - other - Metal box - 6way - nos	120.00	36.00	0.00	18.00	5,097.60
8	4613 - Electrical - other - Metal box - 2way - nos	8.00	20.00	0.00	18.00	188.80
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**38,722.88**

Rupees : Thirty Eight Thousand Seven Hundred Twenty Two and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 24-02-2021 10:16:56 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for F -201,206,301,306 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

24/02/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Electrical Conducting - Internal

Company	Modi Realty mallapur LL
Site & Phase	Gulmohar Recidency
Req. no.	68777
Req. Date	22-02-2021
Material required before	23.02.2021
ID no.	64191
Prepared by:	Ahmad Hussain
Approved by (sign):	Ram Prasad
Flat / Block no:	F-Block (F-201,206,301,306)
Remarks :	For F block Electrical work Inside- F- 201,206,301,306
Type A 1360 Sft 3BHK Order Value:	4 Flats
Type B 1660 Sft 3BHK Order Value:	0 Flats

S No.	Item Description	Units	Qty required forType A1 1360 Sft 3BHK flat	Qty required forType A 1660 Sft 3BHK flat	Type B 1360 BHK flats requirement	Type B 1660 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	-	4	0	160.0	0	160.00		
2	PVC Junction Box 1"(4 way)	Nos	50.0	-	4	0	200.0	0	200.00		
3	PVC Bends	Nos	50.0	-	4	0	200.0	0	200.00		
4	Insulation Tapes	Box's	2.0	-	4	0	8.0	0	8.00		
5	Solvent Cement 250 ML	Nos	-	-	4	0	-	0	0.00		
6	DB Box 4 Way	Nos	1.0	-	4	0	4.0	0	4.00		
7	DB For Changeover	Nos	-	-	4	0	-	0	0.00		
8	8 Way Metal Box	Nos	6.0	-	4	0	24.0	0	24.00		
9	6 Way Metal Box	Nos	30.0	-	4	0	120.0	0	120.00		
10	2 Way Metal Box	Nos	2.0	-	4	0	8.0	0	8.00		
11	generator change over	Nos		-		0	-	0			
12	2.1/2 nails	Kgs	-	-	4	0	-	0	10.00		
	Total						724.00	0.00	724.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER DOCUMENTS

APPROVED BY
23 FEB 2021

75073

14:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13790
Modi Reality Mallapur LLP	DC Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75073
	PO Date.	23-02-2021
	Req ID	64191
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68777

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	160
2	4500 - Electrical - conducting - PVC bend - other - nos	3917	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	0
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	120
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	8
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
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MODI PROPERTIES PVT. LTD. INWARD No. 46131 Date 27/2 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1808 Dt. 25/2/21
MRN No. 89350 Dt. 27/2/21.
Received By... Amit .Sign...

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16137
Modi Reality Mallapur LLP	Invoice Date.	25-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75073
	PO Date.	23-02-2021
	Req ID	64191
GSTIN : 36AAEFM1459R1ZP	Req Date	22-02-2021
	Loc Req No	68777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	160	73.00	11,680.00	18	2,102.40
2	4500 - Electrical - conducting - PVC bend - other -	3917	200	9.00	1,800.00	18	324.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
5	4548 - Electrical - other - Distribution Board - Single	8537	0	350.00	0.00	18	0.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	24	39.00	936.00	18	168.48
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	120	36.00	4,320.00	18	777.60
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	8	20.00	160.00	18	28.80
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	70.00	700.00	18	126.00
10							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,816.00	4,646.88
	2,323.44	2,323.44	Total Invoice Amount	30,462.88	

Rupees : Thirty Thousand Four Hundred Sixty Two and Paise Eighty Eight Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1808 Dt. 25/2/21
MRN No........ Dt........
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

11:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	DC No.	13843
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	27-02-2021
	PO No.	75073
	PO Date.	23-02-2021
	Req ID	64191
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68777

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80
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MODI ... SEC'BAD
No. 46981
Date 5/3
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1821 Dt. 27/2/21
MRN No. 89634 Dt.
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16190
Modi Reality Mallapur LLP	Invoice Date.	27-02-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75073
	PO Date.	23-02-2021
	Req ID	64191
	Req Date	22-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	31.00	6,200.00	18	1,116.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	7,000.00		1,260.00
	630.00	630.00	Total Invoice Amount	8,260.00		

Rupees : Eight Thousand Two Hundred Sixty Only.

INWARD
ODI REALTY MALLAPUR LLP
Ward No 1821 Dt 27/2/21
MRN No........ Dt........
Received By AMIT Sign........

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10915**
Ref.: **16225 dt. 2-Mar-21**

Dated : **16-Mar-21**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,615.00*	**₹ 2,735.00**
Sundry Purchases GST 5%	*480.00*	
Sundry Purchases Nill Rated	*325.00*	
INPUT-CGST	*157.35*	
INPUT-SGST	*157.35*	
OIE-Round Off	*0.30*	

On Account of :

Being on purchase of dettol,air freshner,coconut broom,cleaning cloth,mopping cloth against bill no: 16225 dtd: 02.03.21 vide po no: 75154 dtd: 24.02.21 & scan id: 68818

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Thirty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 68818

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75154	PO / WO Date.	24-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	4,652.70
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16225	2-3-21	2,734-70
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,734-70

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13877	02-03-21	89570	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges/Charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,734-70
Amount E – PO / WO value:				4,652.70
Amount F – Difference (A – E): GST-18%				1,918-00

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	**15-03-21**
Remarks: **PART BILL**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 10 MAR 2021 MINISH PAREKH		Kalisaran	[signature]	
Date		15/3				19/3	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16225
Modi Reality Mallapur LLP	Invoice Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75154
	PO Date.	24-02-2021
	Req ID	64288
	Req Date	24-02-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68792

	Description of Goods,	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	82.00	410.00	18	73.80
	Hand wash						
2	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	Room freshner						
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	18	57.60
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5	65.00	325.00	0	0.00
7	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,420.00		314.70
	157.35	157.35	Total Invoice Amount	2,734.70		

Rupees : Two Thousand Seven Hundred Thirty Four and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
No. 75108
Date 4/3/21

Purchase Order

25-02-2021 14:30:32

75154
23.02.21 5:16:58

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

plier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	75154	68792
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	10.00	42.00	0.00	18.00	495.60
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	82.00	0.00	18.00	483.80
3	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	5.00	82.00	0.00	18.00	483.80
4	4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	18.00	377.60
5	4041 - Consumables - Mopping stick - NA - nos	5.00	126.00	0.00	18.00	743.40
6	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
7	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
8	4003 - Consumables - Bombay Broom - Big - nos	10.00	65.00	0.00	0.00	650.00
9	4071 - Consumables - Wiper - Other - nos	5.00	95.00	0.00	18.00	560.50
10	4000 - Consumables - Acid - NA - ltrs	15.00	20.00	0.00	18.00	354.00
			Total Order Value . . .			**4,652.70**

Rupees : Four Thousand Six Hundred Fifty Two and Paise Seventy Only.

Part bill received
@ 16225 - 2/3/21 - 2735/-
Bal - 1,918/-

10/3/21

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

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

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

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

Contact -

Requisition Form

Name:	MODI REALTY MALLAPUR LLP	Date:	24.02.2021
Phase :	GULMOHAR RESIDENCY	Time:	13:30
pplier		Req. No.	68792
Material required before date:	27.02.2021	ID No.	64288

No	Description	Size	Quantity	Units	Inward No	Date
1.	Dettol hand wash	Std	05	No's		
2.	Acid bottles	std	15	No's		
3.	Mopping sticks	Std	5	No's		
4.	Whipping sticks	Std	5	No's		
5.	Bombay broom	Big	10	No's		
7.	White cloths	Std	10	No's		
8	Yellow cloths	Std	20	No's		
10	Vim bar soap	std	10	No's		
11	Room freshener	std	05	No's		
12	Coconut brooms	std	20	No's		

75154

Remarks: For SITE OFFICE & SALES OFFICE CLEANING WORK PURPOSE

Prepared By	A.Sravani	Approved by	
Sign.& Date	24.02.2021	Sign. & Date	

Note:

APPROVED BY
24 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

15:00

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13876
Modi Reality Mallapur LLP	DC Date.	02-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75154
	PO Date.	24-02-2021
	Req ID	64288
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68792

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	5
2	4001 - Consumables - Air Freshner - NA - nos	3307	5
3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5
7	4071 - Consumables - Wiper - Other - nos	9603	5
8			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44288 Date 3/3

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1829 Dt. 02/3/21
MRN No. 89569 Dt. 03/3/21
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	16225
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	02-03-2021
	PO No.	75154
	PO Date.	24-02-2021
	Req ID	64288
GSTIN : 36AAEFM1459R1ZP	Req Date	24-02-2021
	Loc Req No	68792

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	5	82.00	410.00	18	73.80
	Hand wash						
2	4001 - Consumables - Air Freshner - NA - nos	3307	5	82.00	410.00	18	73.80
	Room freshner						
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	18	57.60
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
6	4003 - Consumables - Bombay Broom - Big - nos	9603	5	65.00	325.00	0	0.00
7	4071 - Consumables - Wiper - Other - nos	9603	5	95.00	475.00	18	85.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,420.00	314.70
	157.35	157.35	Total Invoice Amount	2,734.70	

Rupees : Two Thousand Seven Hundred Thirty Four and Paise Seventy Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1829 Dt. 02/3/21
MRN No. 89569 Dt. 03/3/21
Received By...... 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

Purchase Voucher

No. : **PUR/10916**
Ref.: **189 dt. 18-Feb-21**

Dated : **16-Mar-21**

Party's Name: **CEMEX INFRA**
Sy No.312, Rampally, Kesara Mandal,
Medchal District.
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
Cement GST 18%	*29,237.26*	**₹ 34,500.00**
INPUT-CGST	*2,631.35*	
INPUT-SGST	*2,631.35*	
OIE-Round Off	*0.04*	

Account of :
Being on purchase of cement ready mic concrete material against bill no: 189 dtd: 18.02.21 vide po no: 74711 dtd: 11.02.21 & scan id: 68727

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

for SUP-Cemex Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 68727

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MINISH.
PO/WO no.	74711	PO / WO Date.	11/02/2021
Supplier Name	Comex Safra.	PO/WO amount	60,000/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	189	18/02/2021	34,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.		Pouring Report Enclosed.		□ 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:	34,500/-
Amount E – PO / WO value:	60,000/-
Amount F – Difference (A – E): GST-18%	25,500/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	18/03/2021
Remarks:	Part Quantity Received Balance Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 10 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT		Kiharen	[signature]	[signature]
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

CEMEX INFRA Sy No 312 Rampally Vill . Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **189**	Dated **18-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4673 to 4674**	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3, II Nd Floor, Sohan Mansion MG Road Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **74711 68747**	Dated **11-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M10 Pump Ready Mix Concrete**		**11.50 cum**	2,542.37	cum	**29,237.26**
	SGST			9	%	**2,631.35**
	CGST			9	%	**2,631.35**
	Round Off					**0.04**
	Total		**11.50 cum**			**Rs 34,500.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
74639
22/2

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

INR Thirty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	29,237.26	9%	2,631.35	9%	2,631.35	5,262.70
Total	**29,237.26**		**2,631.35**		**2,631.35**	**5,262.70**

Tax Amount (in words) : **INR Five Thousand Two Hundred Sixty Two and Seventy paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4674

Date : 11/09/21

To.
M/s GMR Modi Mallapur Nfc

Vehicle No : TS08UE 5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M-10	Time:- 19:40	5.5 m^3	11.5 m^3	Dump

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1735 Dt. 11/2/21
MRN No. 89265 Dt.
Received By Amit Sign.

46168
2/3

74711
68747

K. Lingaswamy

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

SERIAL No.: 3274 VEHICLE No.: TS08 UE 5547

GROSS : 29490 Kgs. DATE: 11:02:2021 TIME: 20:44:55

TARE : 16150 Kgs. DATE: 11:02:2021 TIME: 22:26:46

NETT : 13340 Kgs.

Received Rs. 100.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1735 DL 11/2/21
MRN No. DL
Received By Amit Sign.

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 3216

VEHICLE No.: TS08 UE 5535

GROSS 26800 Kgs. DATE 11:02:2021 TIME 27:17

TARE 12230 Kgs. DATE 11:02:2021 TIME 19:51

NETT 14570 Kgs.

Received Rs. 100.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1733 Dt. 11/2/21
MRN No. Dt.
Received By Sign

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 3272

VEHICLE No.: TS08 UE 5534

GROSS : 27680 Kgs. DATE: 11:02:2021 TIME: 19:45:25

TARE : 13110 Kgs. DATE: 11:02:2021 TIME: 21:56:40

NETT : 14570 Kgs.

Received Rs. 100.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1734 Dt. 11/2/21
MRN No............ Dt............
Received By Amit Sign.......

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform. **24 HOURS SERVICE**

Madhu (Hyd) Computer 9246536148

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	20m3
Flat / Villa no.:	-	Block No.:	C	B. Requisition quantity:	20m3
Slab no.:	PCC concreting	PO Nos.	74711	C. Actual quantity poured:	11.5m3
Requisition nos.:	68747	Supplier:	Cemex infra	D. Difference (C-A):	9.5m3
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date	26/2/21	Date	26/2/22

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	11.02.2021	19:40	5.5m3	4674	13200	13340	140	1735	89265
2.	11.02.2021	19:20	6m3	4673	14400	14570	170	1734	89266
3.									
4.									
5.									
6.									
7.									
Total:			11.5		27600	27910	310		
Remarks:	We have raised Requisition No 68747 and PO 74711 20M3 ordered &11.5m3 received.								

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Purchase Order

 ?4-02-2021 1:19:16 PM Origin 74711

10.02.21 5:02:04

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

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

8367099999
9848210686

Doc No	74711	68747
Doc Date	11-02-2021	
Quote No	NIL	
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-10*	20.00	3,000.00	0.00	0.00	60,000.00
			Total Order Value . . .			**60,000.00**

Rupees : Sixty Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for C-Block footings PCC concrete work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-Contact Person Mr Ramprasad-8309938133.

12 FEB 2021

Part quantity Recieved, Bal Recievable
BILL NO/- 789 Dt/- 18/2/2021 RS/-34,500/-
Bal/- Amt/- 25,500/-
10/03/2021

For *Modi Reality Mallapur LLP*
Authorised Signatory
11/02/2021
Name : ____________

Accepted the above Terms And Conditions
For *CEMEX INFRA*

Name : ____________

Date : __/__/____

Requisition Form

Company Name	MODI REALTY MAILAPUR LLP	Date	10.02.2021
Site & Place	GULMOHAR RESIDENCY	Time	[illegible]
Supplier	Cemex Infra	Reg. No.	[illegible]
Material required before date.	Urgent 10.02.2021	PO No.	63841

No.	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	10	Cu.M	3000/-	
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO/74711

10 FEB 2021

Remarks: FOR C-BLOCK FOOTINGS PCC CONCRETE WORK PURPOSE AT GMR SITE.

12 FEB 2021

Prepared By	Srinivas.M	Approved by	
Sign & Date	10.02.2021	Sign. & Date	

Note:

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

DELIVERY CHALLAN

CEMEX INFRA

Sy. No. 312, Rampally Vill, Keesara Mdl,
Medchal Dist - 501 301

D.C.No. 4673

Date : 11/02/2021

To.
M/s GMR Modi = Mallapur NFC

Vehicle No : TS08UE 5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
01	M-10	Timer 19:20	6m3	6m3	Dump

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1734 Dt. 11/2/21
MRN No. 89266. Dt.
Received By. Dmf Sign.

MODI PROPERTIES * SEC'BAD
46169
263

Receiver's Signature

Authorised Signature Kraep

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

Purchase Voucher

No. : **PUR/10917** Dated : **18-Mar-21**
Ref.: **02032021/438 dt. 2-Mar-21**

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

Particulars		Amount
PROMORD-Digital Media	*24,238.64*	**₹ 28,420.00**
INPUT-CGST	*2,181.48*	
INPUT-SGST	*2,181.48*	
TDS-0.75% Contract	*(-)182.00*	
OIE-Round Off	*0.40*	

On Account of :
Being Ads on google, facebook against bill no:438, dt:2/3/21, po no:74514, dt:6/2/21
Amount (in words) :
Indian Rupees Twenty Eight Thousand Four Hundred Twenty Only

for SP-Social DNA

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	[illegible]
PO/WO no.	74514	PO / WO Date.	6/2/21
Supplier Name	SOCIAL DNA	PO/WO amount	28,602/-
Firm/Company	MODI REALITY MALLAPUR	Project	MODI REALITY MALLAPUR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	438	2/3/21	28,602/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	438	2/3/21	89890	☑ 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:	28,602/-
Amount E – PO / WO value:	27140/-
Amount F – Difference (A – E):	1,462/-
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	APPROVED BY [signature]			[signature]	[signature]	[signature]
Date	8/3/21	11 MAR 2021					

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

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

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02032021/438	Date: 02.03.2021
	Our Service and tax details **GSTNO:36AAEFM1459R1Z9**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **MODI REALTY MALLPUR LLP (Gulmohar residency)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAEFM1459R1Z9

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Gulmohar Residency)	21,077.08	
	Optimization @15% on ads (For the month of Feb 2021)	3,161.56	24,238.64
			24,238.64
	SGST 9%		2,181.48
	CGST 9%		2,181.48
			28,601.60
	R/off		00.40
		Total -	28,602.00

Rupees Twenty Eight Thousand Six Hundred Two Only

Terms & Conditions

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

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

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 Of 1 06-02-2021 13:23:10

74514
05.02.21 11:35:32

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			
Social DNA	**Doc No**	74514	166392
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	06-02-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	06-02-2021	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *MGA Facebook campaign budget for the month of Feb, 2021*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Feb, 2021.*	1.00	3,000.00	0.00	18.00	3,540.00
	Total Order Value . . .					**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of Feb, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-02-2021 to 31-02-2021
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	31-02-2021
Measurment	NA
Security	.
Remarks	Nil

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

Name : ______________

Contact - -

Accepted the above Terms And Conditions
For ***Social DNA***

Name : ______________

Date : __/__/____

Requisition Form

74519

Company Name:	MODI REALTY MALAPUR LLP	Date:	27.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166392
Material required before date:		ID No.	63713

No	Description	Size	Quantity	Units	Inward No	Date
1	Gulmohar Residency facebook campaign Budget for the month of feb 2021 - Rs. 20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-					
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	APPROVED BY 27 JAN 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date		Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10918** Dated : **18-Mar-21**
Ref.: **476 dt. 26-Feb-21**

Party's Name: **SUP-Sri Balaji Printers**
3-2-289, Beside Anjali Theatre, Avulamanda,
Secunderabad
GSTIN/UIN : **36AXNPP1921H1ZB**

Particulars		Amount
Printing & Stationery GST 12%	*300.00*	**₹ 336.00**
INPUT-CGST	*18.00*	
INPUT-SGST	*18.00*	

On Account of :
Being on printing of visting cards of GMR for R Rani against bill no:476, dt:26/2/21
Amount (in words) :
Indian Rupees Three Hundred Thirty Six Only

for SUP-Sri Balaji Printers

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	Gowri
PO/WO no.		PO / WO Date.	
Supplier Name	SRi Balaji Printer	PO/WO amount	336/-
Firm/Company	Mobi Reality malla PVT up	Project	Mobi Reality malla Pvt up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	476	26/2/21	336/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	476	26/2/21		□ 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:	336/-
Amount E – PO / WO value:	336/-
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowri	APPROVED BY			Rlavy	R	
Date	8/3/21	11 MAR 2021 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/-

TAX INVOICE

GST No. 36AXNPP1921H1ZB

- SCREEN PRINTING - OFFSET PRINTING,
- MULTI COLOUR - PRINTING SIGN BOARDS
- SHOP BOARDS - COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

SRI Balaji PRINTERS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
sribalajiprinters1985@gmail.com

No. 476

Date : 26-02-2021

Customer's Name Modi Realty Mallapur LLP

Address GST NO: 36AAEFM1459R1ZP

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	R. Rani - Visting cards		(200)		300/-
			CGST 6 %		18/-
			SGST 6 %		18/-
			Total		336/-

Rupees (in words)............

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 02000200010887, IFS Code : IOBA0000200

For SRI BALAJI PRINTERS

Signature

Requisition Form

72068

Company Name:	Modi realty Mallapur LLP	Date:	17-10-2020
Site & Phase :	GMR	Time:	11:10
Supplier		Req. No.	68511
Material required before date:	20-10-2020	ID No.	60834

No	Description	Size	Quantity	Units	Inward No	Date
1.	Visiting cards (R.Rani ,Sr.sales executive , 9492427519 ,rrani@modiproperties .com)	std	200	No's		
2.	Dolls (KIT-II)	std	10	No's		
3.	Cars (KIT-I)	std	10	No's		
4.	Crayons(KIT-III)	std	10	No's		
5.						
6						
7.						
8						
9						
10						

Remarks: For Sales officers for use of customer kids purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	17-10-2020	Sign. & Date	