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

Purchase Voucher

No. : **PUR/~~10943~~** 10940 — Dated : **18-Mar-21**
Ref.: **184 dt. 13-Feb-21**

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

Particulars		Amount
Cement GST 18%	*1,46,440.80*	**₹ 1,72,800.00**
INPUT-CGST	*13,179.67*	
INPUT-SGST	*13,179.67*	
OIE-Round Off	*(-)0.14*	

On Account of :

Being on purchase of ready mex concrete against bill no:184, dt:13-2-21, po no:74710, dt:11/2/21 & scan id:69254

Amount (in words) :

Indian Rupees One Lakh Seventy Two Thousand Eight Hundred Only

for SUP-Cemex Infra

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

Scan ID: 69254

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	MINISH.
PO/WO no.	~~Cot~~ 74710.	PO / WO Date.	11/02/2021.
Supplier Name	Comex Infra.	PO/WO amount	1,51,200/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	184	13/02/2021	1,72,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,72,800/-

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 : Shortage of 860Kg's Recieved	1290/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,71,510/-
Amount E – PO / WO value:	1,51,200/-
Amount F – Difference (A – E): GST-18%	(+)20,310/-

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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	20/03/2021

Remarks: Excess Quantity of 6 Cu/Mtr Recieved & Shortage of 860Kg's of RMC

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			16 MAR 2021				
Date		16/3			18/3/2		

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

Subject: Shortage of RMC
From: minish <minish@modiproperties.com>
Date: 16-03-2021, 12:55 PM
To: cemexinfra9@gmail.com

To,

Mr Purshottam Reddy,

Dear Sir,

we recieved short quantity Against your Invoice No 184 Dt 13-02-21 for 860kgs Against Our PO No 74710 Dt 11-02-21.we are deducting Rs 1290/- for the same.

Please Note.

--
Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don’t just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

16/3/21

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. **184**	Dated **13-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4646 4653**	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. **74710 -68741**	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	**M25 Dump Ready Mix Concrete**		**48.00 cum**	3,050.85	cum	**1,46,440.80**
	SGST			9	%	**13,179.67**
	CGST			9	%	**13,179.67**
	Less : ***Round Off***					**(-)0.14**
	Total		**48.00 cum**			**Rs 1,72,800.00**

$\frac{860 \times 3600}{2400} = 1290/-$

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

INR One Lakh Seventy Two Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,46,440.80	9%	13,179.67	9%	13,179.67	26,359.34
Total	**1,46,440.80**		**13,179.67**		**13,179.67**	**26,359.34**

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Fifty Nine and Thirty Four 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

CEMEX INFRA

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD
74374
15/2/21
Neha

CEMEX INFRA					
Modi Reality Mallapur (GMR)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M25
10-Feb-2021	4646	5547	**6.00 cum**	*3600.00/cum*	21600.00
10-Feb-2021	4647	5532	**6.00 cum**	*3600.00/cum*	21600.00
10-Feb-2021	4648	5534	**6.00 cum**	*3600.00/cum*	21600.00
10-Feb-2021	4649	5533	**6.00 cum**	*3600.00/cum*	21600.00
10-Feb-2021	4650	5548	**6.00 cum**	*3600.00/cum*	21600.00
10-Feb-2021	4651	5535	**6.00 cum**	*3600.00/cum*	21600.00
10-Feb-2021	4652	5541	**6.00 cum**	*3600.00/cum*	21600.00
10-Feb-2021	4653	6885	**6.00 cum**	*3600.00/cum*	21600.00
			48.00 cum		172800.00

Purchase Order

Page(s) 1 Of 1   11-02-2021 1:19:16 PM   Origin

74710
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	74710	68741
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-25*	42.00	3,600.00	0.00	0.00	151,200.00
		Total Order Value . . .			**151,200.00**

Rupees : One Lakh(s) Fifty One Thousand Two Hundred 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 raft concrete work Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at GMR-Contact Person Mr Ramprasad-8309938133.

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions
For *CEMEX INFRA*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	08-02-2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:30
Supplier		Req. No.	68741
Material required before date:	09-02-21	ID No.	63783

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M25	42	CUM	3600	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO 74710

09/02/2021

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

Prepared By	A.Sravani	Approved by	
Sign.& Date	08-02-2021	Sign. & Date	APPROVED BY 09 FEB 2021 SOHAM MODI MANAGING DIRECTOR

Note:

RMC pour report

Company/ firm:	Modi realty Mallapur LLP	Project:	Gulmohar Residency	A. Estimated quantity:	42m3
Flat / Villa no.:	4,5 flats	Block No.:	C	B. Requisition quantity:	42m3
Slab no.:	Footings pcc	PO Nos.	74710	C. Actual quantity poured:	48m3
Requisition nos.:	68741	Supplier:	Cemex infra	D. Difference (C-A):	6m3
Sign of security		Sign of Admin	[signature]	Sign of Project manager	[signature]
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.	10.02.2021	06:37	06m3	4653	14400	14560	160	1717	89256
2.	10.02.2021	06:27	06m3	4652	14400	14330	70	1716	89257
3.	10.02.2021	06:05	06m3	4651	14400	12090	230	1715	89258
4.	10.02.2021	05:50	06m3	4650	14400	14760	360	1714	89260
5.	10.02.2021	05:38	06m3	4649	14400	14830	430	1713	89261
6.	10.02.2021	05:25	06m3	4648	14400	14830	430	1712	89262
7.	10.02.2021	05:10	06m3	4647	14400	14790	390	1711	89263
8.	10.02.2021	04:55	06m3	4646	14400	14680	280	1710	89264
Total:			48m3		115200	114870	2350		
Remarks:	We have raised Requisition No 68741 and PO 74710 42M3 ordered & 48m3 received.								
	860649								

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.

DELIVERY CHALLAN

GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

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

D.C.No. 4653

Date : 10/02/21

To.
M/s G.M.R Modi (Mallapur

Vehicle No : TS07UC 6885

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
8	M-25	Time : 6:37	$6m^3$	$48m^3$	Pump

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1717 Dt. 10/2/21
MRN No. 89256 Dt.
Received By Amit Sign.

68741
74710

MODI PROPERTIES PVT
INWARD
No. 46172
Date 2/3
Sign.

K. Lingaswamy

Authorised Signature

Receiver's Signature

SRI TIRUMALA WEIGH BRIDGE

GHMC WARD
MODI REALTY MALLAPUR LLP
Main Road, IDA Nacharam, Hyderabad-500 076.
Ward No 17-17 Dt. 10/2/21
Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

MRN No.............Dt.............
Received By Amit Sign.

SERIAL No.:	3102	VEHICLE No.:	TS08 UE 6885		
GROSS :	27060 Kgs.	DATE:	10:02:2021	TIME:	06:55:44
TARE :	12500 Kgs.	DATE:	10:02:2021	TIME:	09:20:37
NETT :	14560 Kgs.				

Received Rs. 100.00

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

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. 4652

Date : 10/02/2021

To.
M/s G.M.R. Modi NFC Mallapur

Vehicle No : TS08UE5541

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
7	M-25	Time : 6:27 INWARD MODI REALTY MALLAPUR LLP Ward No 1716 Dt. 10/02/21 MRN No. 89257 Dt. Received By Amit Sign.	6m³	42m³	Pump

PROPERTIES PVT. LTD. INWARD No. 46173 Date 2/3 SEC'BAD

Receiver's Signature

Authorised Signature

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

MODI REALTY MALLAPUR LLP
Ward No 1716 Dt. 10/2/21
MRN No. Dt.
Received By. Amit Sign.

SERIAL No.: 3101 VEHICLE No.: TS08 UE 5541

GROSS : 26740 Kgs. DATE: 10:02:2021 TIME: 06:46:29

TARE : 12410 Kgs. DATE: 10:02:2021 TIME: 08:18:36

NETT : 14330 Kgs.

Received Rs. 100.00

Operator's Signature

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

Madhu (Hyd) Computer 9246536148

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. 4651

Date : 10/02/2021

To.
M/s G.M.R Modi - NFC Mallapur

Vehicle No : TS08UE5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
6	M-25	Time: 6:05	6m³	36m³	pump

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1715 Dt. 10/2/21
MRN No. 89258 Dt.
Received By Amit Sign.

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 46124
Date 2/3

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1715 Dt. 09/2/21
MRN No.............Dt..............
Received By. Omf .Sign

SERIAL No.: 3129   VEHICLE No.: TS08 UE 5534

GROSS	: 25090	Kgs.	DATE:	10:02:2021	TIME:	11:42:01
TARE	: 13000	Kgs.	DATE:	10:02:2021	TIME:	13:15:30
NETT	: 12090	Kgs.				

Received Rs. 100.00

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

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. 4650

Date : 10/02/2021

To.
M/s G.M.R Modi NFC (Mallapur)

Vehicle No : TS08UE5548

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
5	M-25	Time : ~~8~~ 5:50	6m³	30m³	PUMP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1714 Dt. 10/2/21
MRN No. 89260 Dt.
Received By Amit Sign.

INWARD
No. 4675
Date 2/3

SEC'BAD

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

MODI REALTY MALLAPUR LLP
Ward No 1714 Dt 10/2/21
MRN No .... Dt ....
Received By Amit Sign ....

SERIAL No.:	3098		VEHICLE No.:		TS08 UE 5548
GROSS :	26430	Kgs.	DATE: 10:02:2021	TIME:	06:30:06
TARE :	11670	Kgs.	DATE: 10:02:2021	TIME:	07:27:26
NETT :	14760	Kgs.			

Received Rs. 100.00

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

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. 4649

Date : 10/02/2021

To.
M/s G.M.R Modi NFC Mallapur

Vehicle No : TS08UE5533

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
4	M-25	Time: 5:38	6m³	24m³	Pump

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1713 Dt. 10/2/21
MRN No. 89261 ..Dt.........
Received By Amit .Sign.........

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46176
Dt. 2/3
Sign.

Receiver's Signature

Authorised Signature

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

INWARD

MO... REALTY ... LLP

Ward No 1713 Dt.10/2/21

MRN No. ... Dt. ...

Received By ... Sign ...

SERIAL No.: 3096

VEHICLE No.: TS08 UE 5533

GROSS :	28440 Kgs.	DATE:	10:02:2021	TIME:	06:04:39
TARE :	13610 Kgs.	DATE:	10:02:2021	TIME:	07:25:51
NETT :	14830 Kgs.				

Received Rs. 100.00

Operator's Signature

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

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660988

Madhu (Hyd) Computer 9246536148

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. 4648

Date : 10/02/2021

To.
M/s GMR . Modi (NFC) Mallapur

Vehicle No : TS08OE5534

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
3	m-25	Time: 5:25	6m³	18m³	Pump

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1712 Dt. 10/02/21
MRN No. 89262 Dt.
Received By Amit Sign.

46177
2/3

SEC'BAD

Receiver's Signature

Authorised Signature

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1792 Dt. 10/2/21
MRN No. ....
Received By Dmt .Sign........

SRI TIRUMALA WEIGH BRIDGE

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

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

SERIAL No.: 3094
VEHICLE No.: TS08 UE 5534

GROSS : 27870 Kgs. DATE: 10:02:2021 TIME: 05:49:03

TARE : 13040 Kgs. DATE: 10:02:2021 TIME: 07:49:57

NETT : 14830 Kgs.

Received Rs. 100.00

Operator's Signature

Madhu (Hyd) Computer 9246536148

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

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. 4647

Date : 10/02/2021

To.
M/s GMR Modi (NFC) Mallapur

Vehicle No : TS08UE5532

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
2	M-25	Time: 05610	6m³	12m³	pump

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1711 Dt. 9/02/21
MRN No. 89263 Dt.
Received By. Amit Sign.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46178
Date 2/3
Sign.

Receiver's Signature

Authorised Signature

INWARD

MC... REALTY ...

Ward No 17/11 Dt. 10/2/21

MRN No........... Dt.........

Received By....Amit..... Sign..........

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Uppal Macharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 3093

VEHICLE No.: TS 08UE 5532

GROSS :	26270	Kgs.	DATE: 10:02:2021	TIME:	05:40:15
TARE :	11480	Kgs.	DATE: 10:02:2021	TIME:	07:05:55
NETT :	14790	Kgs.			

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660688

Madhu (Hyd) Computer 9246536148

ok 89

DELIVERY CHALLAN GSTIN : 36AANFC3197R1ZJ

CEMEX INFRA
READY MIX CONCRETE

CEMEX INFRA

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

D.C.No. 4646

Date : 10/02/2021

To.
M/s GMR Modi - NFC (Mallapur

Vehicle No : TS08UE5547

S.No.	Grade	Particulars	Qty.	Cum.	Remarks
1	m-25	Time: 4:55	6m3	6m3	Pump

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1710 Dt. 10/2/21
89264
MRN No. Dt.
Received By. Amit Sign.

46179

Receiver's Signature

Authorised Signature

INWARD

MOD REALTY WALAJPUR LLP

Ward No. 1710 Dt. 10/2/21

MRN No. .... Dt. ....

Received By... Amit ... Sign. ....

SRI TIRUMALA WEIGH BRIDGE

Main Road, IDA Nacharam, Hyderabad-500 076.

Phone : 9392299276

COMPUTERISED 80 TONNS PUBLIC WEIGH BRIDGE

SERIAL No.: 3090

VEHICLE No.: TS08 UE 5547

GROSS : 30390 Kgs. DATE: 10:02:2021 TIME: 05:24:43

TARE : 15710 Kgs. DATE: 10:02:2021 TIME: 07:04:39

NETT : 14680 Kgs.

Received Rs. 100.00

Operator's Signature

Our responsibility ceases once the Vehicle leaves the platform.

24 HOURS SERVICE

Weighbridge Supplied by : SRIVEN INDUSTRIES 9848660888

Madhu (Hyd) Computer 9246536148

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10944~~** 10941
Ref.: **sslp/log/11198 dt. 17-Mar-21**

Dated : **19-Mar-21**

Party's Name: **Ssllp Logistics**
5-4-187/3&4, MG Rcad, 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 Mach ' 21

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

for SP-SSLLP-Logistics

...red 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/11198**	Dated **17-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)	996601	**24,750.00**
Output CGST		**2,227.50**
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
		Rate	Amount	Rate	Amount	Tax 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 Mar ' 21.

Company's PAN : **ACQFS2044C**

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

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

Purchase Voucher

No. : **PUR/~~10945~~** 10942
Ref.: **ssllp/log/11212 dt. 17-Mar-21**

Dated : **19-Mar-21**

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 Deleivery vans transportataion charges for the month of March ' 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/11212**	Dated **17-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **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
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**3,750.00**
Output CGST		**337.50**
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
		Rate	Amount	Rate	Amount	Tax 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**

Remarks:
Being Delviery vans transportation charges for the month of Mar '21

Company's PAN : **ACQFS2044C**

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

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

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, RAniguni
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10946~~** 10943
Ref.: **394 dt. 20-Feb-21**

Dated : **20-Mar-21**

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

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

On Account of :
Being on Advertisement gmr ad in eenadu paper against bill no: 394 dtd: 20.02.21
Amount (in words) :
Indian Rupees Eight Thousand Five Hundred Ten Only

for SP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni
Approved by
Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/02/2021	Prepared by:	K. Rohith
PO/WO no.	74640	PO / WO Date.	10/02/2021
Supplier Name	V Green media pvt ltd	PO/WO amount	8,633/-
Firm/Company	Modi Realty Mallapur Up	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	394-VGM-20-21	20/02/2021	8,633/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	394	20/02/2021	89233	☑ 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:	8,633/-
Amount E – PO / WO value:	8,633/-
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	24/03/2021
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]			Kalavani	[signature]	[signature]
Date	24/02/2021						

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

V Green MEDIA

TAX INVOICE

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

To,
M/s **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd Floor,Soham Mansion,MG Road,
Secunderabad.
Phone no

Invoice No.	VGM-2021-394	Date : 20-02-2021
Your P.O No.	74640	Date : 10-02-2021
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 Eenadu" Size:3x7 Publication:Eenadu Date of Pub:13-02-2021	998636	1 NOS	8222.00	2.50	2.50		8222.00

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

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

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

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

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

For V Green Media Pvt Ltd.

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

Release Order

 20-02-2021 14:57:50 ›y

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

74640
10.02.21 4:59:45

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc No**	74640	166406
	Doc Date	10-02-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	10-02-2021	
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 EENADU on 14-02-2021*	1.00	8,222.00	0.00	5.00	8,633.10
					Total Order Value . . .	**8,633.10**
Rupees : Eight Thousand Six Hundred Thirty Three and Paise Ten Only.						

Terms and Conditions :-

Specification / Brand	GMR ad in TOI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-02-2021
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	14-02-2021
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 : __/__/____

Requisition Form

74640.

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166406
Material required before date:		ID No.	63790

No	Description	Size	Quantity	Units	Inward No	Date
1	GMR Ad in EENADU on 14-02-2021	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	APPROVED BY - 3 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	04/02/2021	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

Purchase Voucher

No. : **PUR/~~10947~~** 10944
Ref.: **1665 dt. 13-Feb-21**

Dated : **20-Mar-21**

Party's Name: **SP-Varna Media**

Particulars		Amount
PROMORD-Print Media 5%	*9,720.00*	**₹ 10,133.00**
Input CGST	*243.00*	
Input SGST	*243.00*	
TDS-0.75% Contract	*(-)73.00*	

Account of :
Being charges for advertisement publication in times of india against bill no: 1665 dtd: 13.02.21

Amount (in words) :
Indian Rupees Ten Thousand One Hundred Thirty Three Only

for SP-Varna Media

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/02/2021	Prepared by:	K. Rohith
PO/WO no.	14940	PO / WO Date.	19/02/2021
Supplier Name	Varna media	PO/WO amount	10,206/-
Firm/Company	Modi Realty Mallpur Up	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1665	13/02/2021	10,206/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1665	13/02/2021	89222.	☑ 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:				10,206/-
Amount E – PO / WO value:				10,206/-
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	1/03/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]			Bhuvani	[signature]	[signature]
Date	25/02/2021						

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/-

VARNAMEDIA

VARNA MEDIA
7-1-644/2/1/F, Flat No. 101, Veera Palace
Sundar Nagar, ESI, Hyd - 500 038
Tele Phone : 040-23703313
Email : info@varnamedia.com
GST IN 36ALPPK8881P1ZW

To,
M/s. Modi Realty Mallapur LLP.,
Secunderabad, Telangana.
GSTIN : 36AAEFM1459R1ZP

Invoice No. **1665**
Date : 13.02.2021

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
	Being Charges for Advertisement Publication in					
1	Publication : **Times of India**	3	12	36	300.00	10800.00
	Edition : Hyderabad					
	Page : Times Property page					
	NatureofAd : MFP & GMR, Classified Display Ad					
	Hue : Colour					
	Scheme : 5+3 Scheme					
	Pub Dt. 3 : **20.02.2021 (Saturday)**					
	References **:**					
	SAC CODE : 9983					
	PO. No. : 74940, 20.02.2021, 3rd Insertion					
	JC NO. : 9103A	Total				10800.00
		Discount 10%				1080.00
		After Discount				9720.00
		CGST 2.5%				243.00
Amount in Words :	Ten thousand two hundred and six only	SGST 2.5%				243.00
		NET PAYABLE AMOUNT				**10,206**

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

T&C Standard — Any Discrepencies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment — Payments should be made payable to "VARNA MEDIA"
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.

Pymt. Delay — Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

Authorized Signatory

Release Order

 19-02-2021 11:15:07

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

74940
16.02.21 11:20:53

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	74940	166416
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	19-02-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	19-02-2021	
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 & MPL ad in TOI on 20-02-2021*	1.00	10,800.00	10.00	5.00	10,206.00
					Total Order Value . . .	**10,206.00**

Rupees : Ten Thousand Two Hundred Six Only.

Terms and Conditions :-

Specification / Brand	BRGV & GHT ad in TOI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-02-2021
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	20-02-2021
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 : __/__/____

Requisition Form

74940.

Company Name:	Modi Realty Mallapur LLP & Modi Properties Pvt. Ltd.	Date:	09.02.2021
Site & Phase :	Gulmohar Residency & Mayflower Platinum	Time:	12:40 PM
Supplier	VARNA MEDIA PVT. LTD.	Req. No.	166416.
Material required before date:		ID No.	64071

No	Description	Size	Quantity	Units	Inward No	Date
1	GMR & MPL ad in TOI on 20-02-2021	3 X 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared	Rohith	Approved by	
Sign.& Date	09/02/2021	Sign. & Date	APPROVED BY 09 FEB 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

Purchase Voucher

No. : **PUR/~~10948~~** 10945
Ref.: **587 dt. 20-Mar-21**

Dated : **20-Mar-21**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1, Madhuranagar, Neredmet, Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*11,904.76*	**₹ 12,500.00**
Input CGST	*297.62*	
Input SGST	*297.62*	

Account of :
Being on purchase of sand coarse material against bill no: 587 dtd: 20.03.21

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

for SUP-Sai Lakshmi Enterprises

Approved by

Receiver's Signature

Building Material Voucher 18/03/2021 17:40:29 Pages : 1 of 1

Company Name : Modi Reality Mallapur LLP
Project Name : Gulmohar Residency
Supplier Name : Sai lakshmi Enterprises

Voucher No :	5652
From Date :	11/03/2021
To Date :	17/03/2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
3034	13-03-2021	16:50			500.000	25.00	0.00	12500.00
					500.000			12500.00
						Building Material Total		12500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of robo sand coarse for tiles flooring work purpose at A & B blocks .	12500.00
Additional Payments :	0.00
Deductions :	0.00
Total	**12500.00**
Rupees : Twelve Thousand Five Hundred Only.	

VERIFIED BY
19 MAR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
19 MAR 2021

Project Manager **Accounts Manager** **Managing Director**

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

Payment Voucher

No. : **PAY/12112** Dated : **19-Mar-21**

Particulars	Amount
Account :	
SUP-Sai Lakshmi Enterprises	**12,500.00**
Through :	
BANK-Kotak Mahindra Bank Rera A/c	
On Account of :	
being neft transaction to Sai lakshmi enterprises for supply robo sand coarse for tiles work vide voucher no 5652 enclosed.	
Amount (in words) :	
Indian Rupees Twelve Thousand Five Hundred Only	
	₹ 12,500.00

Prepared by: gmr@modiproperties.com Approved by Receiver's Signature

Modi Reality Mallapur LLP Gulmohar Residency			45208	3034
Recd Date / Time 13-03-2021 16:50:00	Veh No ts30t1457	Del by party	Recd by security	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 500.00	Rate 25.00	GST% 0.00	Value 12500.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1035 - Building material - Robo sand - Coarse - NA - cft

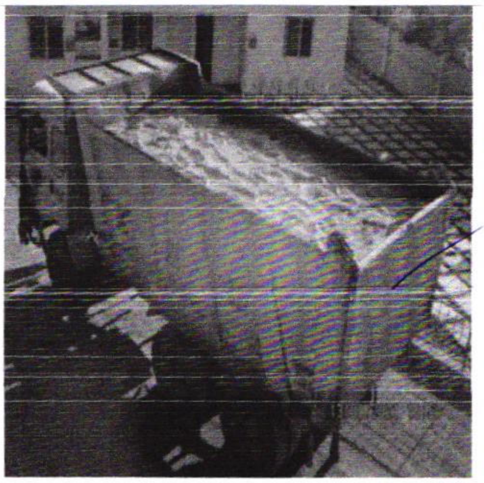
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Towards supply of robo sand coarse for tiles flooring work purpose.

Rupees : Twelve Thousand Five Hundred Only.



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AP
19 MAR 2021
PROJEC MANAGER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

CHECKED (Security)
MODI REALTY MALLAPUR LLP

Note: As per B/m Robe report TS 30T 1457 Vehicle Qty 590 CFT
This passing load physically Measurements Taken by Site Engineer
and Mentions here Exact Qty was 500CFT.

VERIFIED BY
19 MAR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	13/03/2021
State	36-Telangana	**Challan No.**	SLE/2020-21/726
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
MODI REALTY
MALLAPUR LLP

Consignee GSTIN
36AAEFM1459R1ZP

Consignee Address
MODI REALTY
MALLAPUR LLP
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	500.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 3034 Dt. 13/3/21
MRN No.............Dt..............
Received By Amit .Sign..............

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	20/03/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/587
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
MODI REALTY MALLAPUR LLP	MODI REALTY MALLAPUR LLP Telangana	MODI REALTY MALLAPUR LLP Telangana 36AAEFM1459R1ZP

Customer GSTIN
36AAEFM1459R1ZP

Place of Supply 36-Telangana **Due Date** 20/03/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090	500.00 OTH	25.00	0.00	11,904.76	297.62 @2.5%	297.62 @2.5%	0.00	12,500.00
			Total		**11,904.76**	**297.62**	**297.62**	**0.00**	**12,500.00**

Taxable Amount	₹ 11,904.76
Total Tax	₹ 595.24

Invoice Total ₹ 12,500.00

Total amount (in words) Twelve Thousand Five Hundred Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No B' Dt. 20/3/21
MRN No........ Dt........
Received By........ Sign........