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

10991

Purchase Voucher

No. : **PUR/~~10994~~** Dated : **31-Mar-21**
Ref.: **VGM/2021-410 dt. 27-Feb-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%	*4,662.00*	**₹ 4,825.00**
INPUT-CGST	*116.55*	
INPUT-SGST	*116.55*	
OIE-Round Off	*(-)0.10*	
TDS-1.50% Contract	*(-)70.00*	

On Account of :
Being Advertisment on Sakshi paper against bill no:410, dt:27/2/21, po no:75078, dt:23/2/21

Amount (in words) :
Indian Rupees Four Thousand Eight Hundred Twenty Five 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:	16/3/21	Prepared by:	[illegible]
PO/WO no.	75078	PO / WO Date.	23/2/21
Supplier Name	V'Gveen	PO/WO amount	4895/-
Firm/Company	Modi Reality Malcaran LLP	Project	Modi Reality Malcaran LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	410	27/2/21	4895/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	410	27/2/21	9074	☑ 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:	4895/-
Amount E – PO / WO value:	4895/-
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	22/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	[signature]
Date	16/3/21						

APPROVED BY 18 MAR 2021 [illegible] PRASAD [illegible] PRODUCTION

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-2021-410	Date : 27-02-2021
Your P.O No.	75078	Date : 23-02-2021
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 Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:27-02-2021	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

Release Order

 23-02-2021 10:25:40

75078
23.02.21 5:16:09

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**	75078	166423
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	23-02-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	23-02-2021	
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 SAKSHI on 27-02-2021*	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	27-02-2021
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	27-02-2021
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

75078

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166423
Material required before date:		ID No.	64215

No	Description	Size	Quantity	Units	Inward No	Date
1	GMR ad SAKSHI on 27-02-2021	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared	Rohith	Approved by	
Sign.& Date		Sign. & Date	15 FEB 2021

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/~~10995~~** 10992 | Dated : **31-Mar-21**
Ref.: **VGM-2021-425 dt. 19-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%	*9,450.00*	**₹ 9,781.00**
INPUT-CGST	*236.25*	
INPUT-SGST	*236.25*	
TDS-1.50% Contract	*(-)142.00*	
OIE-Round Off	*0.50*	

On Account of :
Being Advertisment on Eenadu News paper against bill no:425, dt:19-3-21, po no:75455, dt:10/3/21

Amount (in words) :
Indian Rupees Nine Thousand Seven Hundred Eighty 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:	30/3/21	Prepared by:	Gowthami
PO/WO no.	75455	PO / WO Date.	10/3/21
Supplier Name	Vignesh	PO/WO amount	9,922/-
Firm/Company	Modi Kraft Mallapur	Project	Modi Kraft Mallapur
Sl. No.	Bill No.	Bill Date	Bill amount
1.	425	19/3/21	9922/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
	425	19/3/21	90702	☑ 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:	9922/-
Amount E – PO / WO value:	9922/-
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	5/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	Gowthami	[signature]			Kubaveni	[signature]	[signature]
Date	30/3/21						

APPROVED BY
30 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/-

Release Order

 10-03-2021 13:01:35

75455
04.03.21 12:26:58

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**	75455	166436
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	10-03-2021	
	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 ad in EENADU on 13-03-2021*	1.00	9,450.00	0.00	5.00	9,922.50
					Total Order Value . . .	**9,922.50**

Rupees : Nine Thousand Nine Hundred Twenty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	GMR ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	13-03-2021
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	13-03-2021
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 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-2021-425	Date : 19-03-2021
Your P.O No.	75455	Date : 03-10-2021
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:13-03-2021	998636	1 NOS	9450.00	2.50	2.50		9450.00

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

Total Amount	9,450.00
Total CGST Amount	236.25
Total SGST Amount	236.25
Total IGST Amount	
Grand Total (INR)	**9,922.50**

Amount in Indian Rupees :
NINE THOUSAND NINE HUNDRED AND TWENTY TWO AND PAISE FIFTY 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

V GREEN MEDIA PVT LTD. * HYDERABAD *

Requisition Form

75455

Company Name:	MODI REALTY MALLAPUR LLP	Date:	15.02.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166436
Material required before date:		ID No.	64530.

No	Description	Size	Quantity	Units	Inward No	Date
1	GMR Ad in EENADU on 13-03-2021	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	15 FEB 2021

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

10993

No. : **PUR/~~10996~~** Dated : **31-Mar-21**
Ref.: **382 dt. 26-Mar-21**

Party's Name : **SUP-Sri Sayam Traders**
4-3-153/2, Sayam Market, Hill Street, Ranigunj
Secunderabad
GSTIN/UIN : **36AALFS3241E1ZB**

Particulars		Amount
Plumbing GST 18%	*336.00*	**₹ 396.00**
INPUT-CGST	*30.24*	
INPUT-SGST	*30.24*	
OIE-Round Off	*(-)0.48*	

Amount (in words) :
Indian Rupees Three Hundred Ninety Six Only

for SUP-Sri Sayam Traders

Prepared by: rajyalakshmi Approved by Receiver's Signature

GST No. 36AALFS3241E1ZB

TAX INVOICE / CASH MEMO

"Sri Guru Basava Lingayanamaha"

SRI SAYAM TRADERS

AUTHORISED DISTRIBUTORS :

Shop No. 4-3-153/2, Sayam Market, Hill Street, Ranigunj, Secunderabad - 500 003.
Phones : (O) 2771 3088, Cell : 98497 93088, 98490 53660
E-mail : shashidharsayam50@gmail.com

Electrical Pipes | Plumbing Pipes | Nandi Water Tanks | H.D.P.E. Pipes | Garden Pipes | Drip Irrigation | Submersible Pipes | Nandi Suction Pipes | Rigid Pipes | S.W.R. Fittings | White Loft Tanks | Solvent Cement

No. 382

Date 26/3/2021

M/s. MODI REALTY MALLAPUR LLP.
36AABFM1459●R1ZP

S.No.	PAERTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	63mm MTA pvc	3917	2NOS	33/-	66	00
2	63x40 Reducer	3917	2NOS	30/-	60	00
3	40xMTA	3917	2NOS	15/-	30	00
4	1¼ x FTA CPVC	3917	2NOS	80/-	160	00
5	1x coupling cpvc	3917	1NOS	20/-	20	00
					336	00
			SGST 9%		30	00
			CGST 9%		30	00
Rupees :				TOTAL	396	00

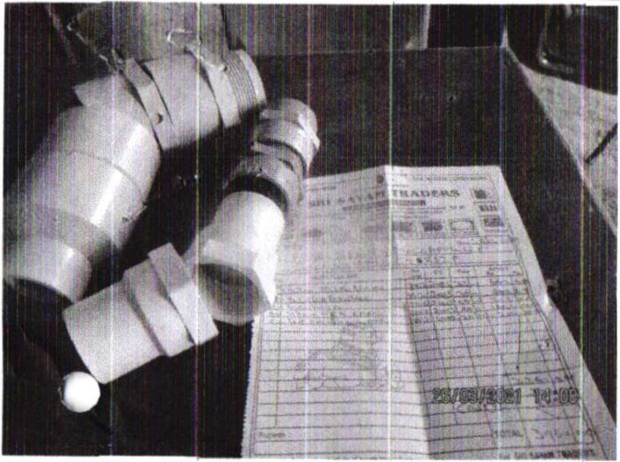
INWARD
MODI REALTY MALLAPUR LLP
Inward No. 2036 Dt. 26/3/21
MRN No. .... Dt. ....
Received By .... Sign. ....

Avoid Cash Payment and return of goods through representative
20% will be discounted on return goods or exchanged

E.&O.E.

For SRI SAYAM TRADERS

9848332858.


TRADERS
26/03/2021 14:08
TOTAL

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

Purchase Voucher

No. : **PUR/~~10997~~** 10994 Dated : **31-Mar-21**
Ref.: **MPPL10224 dt. 31-Mar-21**

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 chagres for accounts manager aupport-staff and admin liason for the month of March 2021 against bil no:10224, dt:31/3/21

Amount (in words) :
Indian Rupees One Lakh Forty Seven Thousand Nine Hundred Fifteen Only

for SP-Modi Properties Pvt Ltd

Prepared by: lavanya.r **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 CIN: U65993TG1994PTC017795	Invoice No. **MPPL10224**	Dated **31-Mar-21**
		Mode/Terms of Payment
Buyer (Bill to) **Modi Realty Mallapur LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**	995433				**1,33,860.00**
	Output CGST 9%					**12,047.40**
	Output SGST 9%					**12,047.40**
	Rounded Off					**0.20**
	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of march-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. 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/~~10998~~** 10995 Dated : **31-Mar-21**
Ref.: **SSLLP/LOG/11295 dt. 31-Mar-21**

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

Particulars		Amount
PS-Admin-Audit	*89,240.00*	**₹ 98,610.00**
INPUT CGST	*8,031.60*	
INPUT SGST	*8,031.60*	
TDS-7.50% Professional Charges	*(-)6,693.00*	
OIE - Round Off	*(-)0.20*	

On Account of :
BEing on Admin Service chagres of IT,Admin Audit, E&D promotions for the month of March 21 aganst bil no:11295, dt:31/3/21

Amount (in words) :
Indian Rupees Ninety Eight Thousand Six Hundred Ten Only

for SP-SSLLP-Logistics

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

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/11295**	Dated **31-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- Admin Serivces Charges-18%(S)		995433	**89,240.00**
	Output CGST		**8,031.60**
	Output SGST		**8,031.60**
Less : **Rounding Off**			**(-)0.20**
	Total		**₹ 1,05,303.00**

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

Indian Rupees One Lakh Five Thousand Three Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	89,240.00	9%	8,031.60	9%	8,031.60	16,063.20
Total	**89,240.00**		**8,031.60**		**8,031.60**	**16,063.20**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Sixty Three and Twenty paise Only**

Remarks:
Being Admin Service charges of It, Admin Audit; E & D; Promotions 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, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10999~~** 10996 Dated : **31-Mar-21**
Ref.: **SSLLP/LOG/11254 dt. 31-Mar-21**

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

Particulars		Amount
OERD-Logestics Expenses	*11,520.00*	**₹ 13,421.00**
INPUT CGST	*1,036.80*	
INPUT SGST	*1,036.80*	
TDS-1.50% Contract	*(-)173.00*	
OIE - Round Off	*0.40*	

On Account of :

Bieng advertisment service chagres for the month of March 21, classifed Ads in news paper, paper inserts, RERA stickers for booking forms against bill no:11254, dt:31/3/21

mount (in words) :

Indian Rupees Thirteen Thousand Four Hundred Twenty One Only

for SP-SSLLP-Logistics

Prepared by: lavanya.r **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/11254**	Dated **31-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 - Advertising Services Charges - 18% (S)	995433	**11,520.00**
Output CGST		**1,036.80**
Output SGST		**1,036.80**
Total		**₹ 13,593.60**

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

Indian Rupees Thirteen Thousand Five Hundred Ninety Three and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	11,520.00	9%	1,036.80	9%	1,036.80	2,073.60
Total	**11,520.00**		**1,036.80**		**1,036.80**	**2,073.60**

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Three and Sixty paise Only**

Remarks:
Being Advertisement service charges for the month of Mar '21 - Classified Ads in News paper, Paper inserts, RERA stickers for booking forms.

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

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/~~11000~~** 10997 Dated : **31-Mar-21**
Ref.: **11280 dt. 31-Mar-21**

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

Particulars		Amount
PS-Purchase	*44,946.00*	**₹ 49,665.00**
INPUT CGST	*4,045.14*	
INPUT SGST	*4,045.14*	
TDS-7.50% Professional Charges	*(-)3,371.00*	
OIE - Round Off	*(-)0.28*	

On Account of :

Being on PO service charges for the month of March 21 against biln o:11280, dt:31/3/21

Amount (in words) :

Indian Rupees Forty Nine Thousand Six Hundred Sixty Five Only

for SP-SSLLP-Logistics

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

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/11280**	Dated **31-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-Service Charges on PO's - 18% (S)	995433	**44,946.00**
Output CGST		**4,045.14**
Output SGST		**4,045.14**
Less : **Rounding Off**		**(-)0.28**
Total		**₹ 53,036.00**

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

Indian Rupees Fifty Three Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	44,946.00	9%	4,045.14	9%	4,045.14	8,090.28
Total	**44,946.00**		**4,045.14**		**4,045.14**	**8,090.28**

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

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

Remarks:
Being Service charges on PO's 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

SUMMITLEE 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/~~11001~~** 10998
Ref.: **11262 dt. 31-Mar-21**

Dated : **31-Mar-21**

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

Particulars		Amount
PS-Customer Realation	*1,47,250.00*	**₹ 1,62,711.00**
INPUT CGST	*13,252.50*	
INPUT SGST	*13,252.50*	
TDS-7.50% Professional Charges	*(-)11,044.00*	

On Account of :
Being on CR consultation chagres for the month of March 21 against bil no:11262, dt:31/3/21

Amount (in words) :
Indian Rupees One Lakh Sixty Two Thousand Seven Hundred Eleven Only

for SP-SSLLP-Logistics

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

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/11262**	Dated **31-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 - CR Consultation Charges - (S)	995439	**1,47,250.00**
Output CGST		**13,252.50**
Output SGST		**13,252.50**
Total		**₹ 1,73,755.00**

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

Indian Rupees One Lakh Seventy Three Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995439	1,47,250.00	9%	13,252.50	9%	13,252.50	26,505.00
Total	**1,47,250.00**		**13,252.50**		**13,252.50**	**26,505.00**

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

Remarks:
Being Cr Consultation service charges for the month of Mar ' 21

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

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

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

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

10999

No. : **PUR/~~11003~~** Dated : **31-Mar-21**
Ref.: **16555 dt. 20-Mar-21**

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

Particulars		Amount
Printing & Stationery GST 18%	*2,348.00*	**₹ 4,064.00**
Printing & Stationery GST 12%	*1,155.00*	
Input CGST	*280.62*	
Input SGST	*280.62*	
OIE-Round Off	*(-)0.24*	

On Account of :

Being on purchase of A4 bundles,folder cover,pen,binder clips,mouse against bill no: 16555 dtd: 20.03.21 vide po no: 75674 dtd: 18.03.21 & scan id: 70659

...ount (in words) :

Indian Rupees Four Thousand Sixty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni **Approved by** **Receiver's Signature**

eScan ID: 70659

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75674	PO / WO Date.	18-03-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	4,064-24
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16555	20-3-21	4,064-24
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,064-24

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14176	20-03-21	90452	☑ 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:	4,064-24
Amount E – PO / WO value:	4,064-24
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	**29-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Kumari	[signature]	
Date		27/3	29/03/2021		02/4/21	1/4	

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.	16555
Modi Reality Mallapur LLP	Invoice Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75674
	PO Date.	18-03-2021
	Req ID	64757
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
2	7530 - Stationery - other - Folder cover - NA - nos A3		300	5.50	1,650.00	18	297.00
3	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
5	7505 - Stationery - other - Binder Clips - other - Big	8305	5	20.00	100.00	18	18.00
6	7505 - Stationery - other - Binder Clips - other - Small	8305	5	20.00	100.00	18	18.00
7	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	189.00	378.00	18	68.04
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,503.00	561.24
	280.62	280.62	Total Invoice Amount	4,064.24	

Rupees : Four Thousand Sixty Four and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 75863 Date 24/3 Sign

75803

for Summit Sales LLP

Authorised signatory

Purchase Order

75674

Page(s) 1 Of 2 18-03-2021 11:48:45

15.03.21 12:26:21

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75674	68849
	Doc Date	18-03-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	18-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	5.00	220.00	0.00	12.00	1,232.00
2	7530 - Stationery - other - Folder cover - NA - nos *A3*	300.00	5.50	0.00	18.00	1,947.00
	'584 - Stationery - other - Scribbling Pads - other - nos	10.00	12.00	0.00	18.00	141.60
4	7560 - Stationery - other - Pen - NA - nos *Blue*	10.00	5.50	0.00	12.00	61.60
5	7505 - Stationery - other - Binder Clips - other - boxes *Big*	5.00	20.00	0.00	18.00	118.00
6	7505 - Stationery - other - Binder Clips - other - boxes *Small*	5.00	20.00	0.00	18.00	118.00
7	3516 - Computers and Peripherals - Mouse - NA - nos	2.00	189.00	0.00	18.00	446.04
					Total Order Value . . .	**4,064.24**

Rupees : Four Thousand Sixty Four and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
'ay t Terms	After Delivery & Production of bill
'ax	All taxes included in above price.
elivery Date	Next Working Day.
elivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
nality For Delay	Nil
ansportation	Transport cost shall be borne by us.
rranty	Nil
ance Paid	Nil
er Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
npletion Date	NA
surment	NA
rity	Nil

Modi Reality Mallapur LLP

rised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

: ____________________ Name : ____________________ Date : __/__/____

act --

Purchase Order

 18-03-2021 11:48:45

Remarks

Original / Office Copy / Purchase Div.Copy

Modi Reality Mallapur LLP

rised Signatory

e :

act - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	18.03.2021
Site & Phase :	GMR	Time:	17:00
Supplier		Req. No.	68849
Material required before date:	20.03.2021	ID No.	64757

No	Description	Size	Quantity	Units	Inward No	Date
1.	A4 papers	std	5	Bundles		
2	A3 file folders	Std	5	Packets		
3	Skripling pads	std	10	No's		
4	Blue Pen 75674	Std	10	No's		
5	Binding clips	big	5	Boxes		
6	Binding clips	Small	5	Boxes		
7.	Mouse (Laptop)	Std	02	No's		

Remarks: For site and sales staff use purpose..

Prepared By :	Likhitha	Approved by	
Sign.& Date :	18.03.2021	Sign. & Date	

Not

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
18 MAR 2021
PROJECT MANAGER

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.	16555
Modi Reality Mallapur LLP	Invoice Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75674
	PO Date.	18-03-2021
	Req ID	64757
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
2	7530 - Stationery - other - Folder cover - NA - nos A3		300	5.50	1,650.00	18	297.00
3	7584 - Stationery - other - Scribbling Pads - other -		10	12.00	120.00	18	21.60
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	10	5.50	55.00	12	6.60
5	7505 - Stationery - other - Binder Clips - other - Big	8305	5	20.00	100.00	18	18.00
6	7505 - Stationery - other - Binder Clips - other - Small	8305	5	20.00	100.00	18	18.00
7	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2	189.00	378.00	18	68.04
8							
9							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,503.00	561.24
	280.62	280.62	Total Invoice Amount	4,064.24	

Rupees : Four Thousand Sixty Four and Paise Twenty Four Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2084 Dt. 20/3/21
MRN No.......... Dt..........
Received By Amit .Sign..........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

16:45

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.	14176
Modi Reality Mallapur LLP	DC Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75674
	PO Date.	18-03-2021
	Req ID	64757
GSTIN : 36AAEFM1459R1ZP	Req Date	18-03-2021
	Loc Req No	68849

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7530 - Stationery - other - Folder cover - NA - nos		300
3	7584 - Stationery - other - Scribbling Pads - other - nos		10
4	7560 - Stationery - other - Pen - NA - nos	9608	10
5	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
6	7505 - Stationery - other - Binder Clips - other - boxes	8305	5
7	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	2
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46775 Date 25/3 Sign

INWARD MODI REALTY MALLAPUR LLP
Inward No 2084 Dt. 20/3/21
MRN No. 90452 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

11000

Purchase Voucher

No. : **PUR/11004**
Ref.: **16554 dt. 20-Mar-21**

Dated : **31-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%	*4,420.00*	**₹ 10,592.00**
Electrical GST 12%	*4,800.00*	
Input CGST	*685.80*	
Input SGST	*685.80*	
OIE-Round Off	*0.40*	

On Account of :

Being on purchase of led lights,tubelight fitting,a1 service wire,modular socket material against bill no: 16554 dtd: 20.03.21 vide po no: 75627 dtd: 16.03.21 & scan id: 70656

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Ninety Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 70656

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27-03-21	Prepared by:	PRABHAKAR
PO/WO no.	75627	PO / WO Date.	16-03-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	10,591-00
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	16554	20-3-21	10,591-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,591-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14175	20-03-21	90453	☑ 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:	10,591-00
Amount E – PO / WO value:	10,591-00
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	**29-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kikaveri		
Date		27/3	29/03/2021		02/4/21	1/4	

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.	16554
Modi Reality Mallapur LLP	Invoice Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75627
	PO Date.	16-03-2021
	Req ID	64682
	Req Date	16-03-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68840

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	12	175.00	2,100.00	12	252.00
	1'						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	12	225.00	2,700.00	12	324.00
3	4781 - Electrical - wires - A1 Service Wire - 3/20 -		180	14.00	2,520.00	18	453.60
	2 bundles						
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20	95.00	1,900.00	18	342.00
5							
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IGST	CGST	SGST				
			Total Taxable Amount	9,220.00		1,371.60
	685.80	685.80	Total Invoice Amount	10,591.60		

Rupees : Ten Thousand Five Hundred Ninty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

75802
22/3

Purchase Order

 17-03-2021 2:17:42 PM

75627
15.03.21 12:26:20

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

Supplier Details			
Summit Sales LLP	**Doc No**	75627	68840
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *1'*	12.00	175.00	0.00	12.00	2,352.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	12.00	225.00	0.00	12.00	3,024.00
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2 bundles*	180.00	14.00	0.00	18.00	2,973.60
4	4790 - Electrical - other - Modular socket - 15 A - nos	20.00	95.00	0.00	18.00	2,242.00
				Total Order Value . . .		**10,591.60**

Rupees : Ten Thousand Five Hundred Ninty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for laour quarter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	16.03.2021
Site & Phase :	GULMOHAR RESIDENCY		Time:	16:50
Supplier			Req. No.	68840
Material required before date:		18.03.2021	ID No.	64682

No	Description		Size	Quantity	Units	Inward No	Date
1.	Tube Light		2'	12	No's		
2.	Tube Light		1'	12	No's		
3.	LED Lights	~~75626~~	100 watts	06	No's		
4.	service wire	Aluminium	3/20	2	bundles		
5.	SOCKETS	75627	10/20 Amps	20	No's		
6.							
7.							
8.							
9.							
10.							

Remarks: FOR LABOUR QUARTERS PURPOSE AT SITE.

Prepared By	Madhan	Approved by	
Sign.& Date	16.03.2021	Sign. & Date	

Note:

APPROVED
18 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
16 MAR 2021.
M. K...
PROJECT MANAGER

16:45

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.	14175
Modi Reality Mallapur LLP	DC Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75627
	PO Date.	16-03-2021
	Req ID	64682
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68840

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	12
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	12
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	20
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MODI ... PVT. LTD. SEC'BAD
INWARD
No. 4677 6
Date 25/3
Sign

INWARD
MODI REALTY MALLAPUR LLP
Inward No 2085 Dt. 20/3/21
MRN No. 9045 Dt.
Received By Amit Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	16554
Modi Reality Mallapur LLP	Invoice Date.	20-03-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	75627
	PO Date.	16-03-2021
	Req ID	64682
GSTIN : 36AAEFM1459R1ZP	Req Date	16-03-2021
	Loc Req No	68840

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	1'						
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IGST	CGST	SGST				
			Total Taxable Amount	9,220.00		1,371.60
	685.80	685.80	Total Invoice Amount	10,591.60		

Rupees : Ten Thousand Five Hundred Ninty One and Paise Sixty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2085 Dt. 20/3/21
MRN No........ Dt........
Received By Amf Sign........

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction