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

Purchase Voucher

No. : **PUR/11858**
Ref.: **154 dt. 8-Jan-2021**

Dated : **12-Feb-2021**

Party's Name: **SUP-Cemex Infra**
SY . No 312 Rampally Village
Keesara Mdl,Medchal Dist
GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
RMC GST 18%	*3,40,169.78*	**₹ 4,01,400.00**
Input CGST	*30,615.28*	
Input SGST	*30,615.28*	
OIE-Rouned Off	*(-)0.34*	

Account of :
being amount credited to cemex infra towards RMC against invoiceno 154 dt 8.1.2021 vide PO no 72838 dt 9.12.2020

Amount (in words) :
Indian Rupees Four Lakh One Thousand Four Hundred Only

for SUP-Cemex Infra

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

Scan ID: 65773

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	72838.	PO / WO Date.	09/12/2020.
Supplier Name	Cemex Jafra.	PO/WO amount	4,32,000/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	154	08/01/2021	4,01,400/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			401400/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	Pouring Report Enclosed			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,01,400/-
Amount E – PO / WO value:	4,32,000/-
Amount F – Difference (A – E): GST-18%	30,600/-

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	16 12/02/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]			[signature]
Date		8/2/21	08/02/2021	APPROVED BY 08 FEB 2021 SOHAIL MOOSA MANAGING DIRECTOR		8/2/21	APPROVED BY 13 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts

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 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. **154**	Dated **8-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4344 4413**	Other Reference(s)
Buyer **Modi Properties Pvt.Ltd** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72838 TO 177186**	Dated **9-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	M25 Pump Ready Mix Concrete		**111.50 cum**	3,050.85	cum	**3,40,169.78**
	SGST			9	%	**30,615.28**
	CGST			9	%	**30,615.28**
	Less : ***Round Off***					**(-)0.34**
	Total		**111.50 cum**			**Rs 4,01,400.00**

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

INR Four Lakh One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,40,169.78	9%	30,615.28	9%	30,615.28	61,230.56
Total	**3,40,169.78**		**30,615.28**		**30,615.28**	**61,230.56**

Tax Amount (in words) : **INR Sixty One Thousand Two Hundred Thirty and Fifty Six 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

MODI PROPERTIES PVT. LTD. INWARD No. 13105 Date 8/1 SEC'BAD

CEMEX INFRA					
My Flower Platinum (Mallapur)					
Ledger Account					
1-Jan-2021 to 7-Jan-2021					
Date	DC NO	V.NO	Quantity	*Rate*	M25
05-Jan-2021	4344	5535	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4345	5534	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4346	5532	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4347	6885	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4348	5533	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4349	5548	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4350	5547	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4401	5541	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4402	5535	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4403	5534	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4404	5532	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4405	6885	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4406	5533	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4407	5548	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4408	5547	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4409	5541	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4410	5534	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4411	5532	**6.00 cum**	*3600.00/cum*	21600.00
05-Jan-2021	4413	6885	**3.50 cum**	*3600.00/cum*	12600.00
			111.50 cum		401400.00

Purchase Order

 09-12-2020 10:20:28 AM Origina

72838
05.12.20 12:12:18

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

CEMEX INFRA	**Doc No**	72838	177186
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	09-12-2020	
	Quote No	NIL	
8367099999	**Quote Date**	09-12-2020	
9848210686	**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*	120.00	3,600.00	0.00	0.00	432,000.00
		Total Order Value . . .			**432,000.00**

Rupees : Four Lakh(s) Thirty Two 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	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 slab C1 TO C4 Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person Mr.Subba Reddy-7674808777

APPROVED BY
10 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
09/12/2020
Name :

Accepted the above Terms And Conditions
For *CEMEX INFRA*
Name :

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-12-2020
Site & Phase :	May Flower Platinum	Time:	15;17
Supplier		Req.No.	177186
Material required before date: 09-12-2020		ID No.	62119

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	120	Cum	3600	
2						
3						
4						
5						
6	07/12/2020					
7		PO 12838				
8						
9						
10						

Remarks: Towards C block slab 8 C1 to C4 use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-12-2020	Sign. & Date	

Note:

APPROVED BY
08 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	120cum
Flat / Villa no.:	-	Block No.:	C block	B. Requisition quantity:	120cum
Slab no.:	For C block slab 8 concrete pouring use purpose	PO Nos.	72838	C. Actual quantity poured:	111.5cum
Requisition nos.:	177186	Supplier:	Cemex infra	D. Difference (C-A):	-8.5cum
Sign of security	NiZAM	Sign of Admin	Sravani . K	Sign of Project manager	[signature]
Date	7/01/2021	Date	7/1/21	Date	7/01/2021

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.	05.01.2021	10;15	6cum	4344	14400	14530		15115	87247
2.	05.01.2021	10;40	6cum	4345	14400	14670		15116	87248
3.	05.01.2021	10;50	6cum	4346	14400	14620		15117	87249
4.	05.01.2021	11;10	6cum	4347	14400	14940		15118	87250
5.	05.01.2021	11;20	6cum	4348	14400	14310	90	15119	87251
6.	05.01.2021	11;30	6cum	4349	14400	14470		15120	87252
7.	05.01.2021	11;40	6cum	4350	14400	14770		15121	87253
8.	05.01.2021	12;00	6cum	4401	14400	14600		15122	87254
9.	05.01.2021	12;50	6cum	4402	14400	14970		15123	87255
10.	05.01.2021	12;55	6cum	4403	14400	14740		15124	87256
11.	05.01.2021	13;15	6cum	4404	14400	14750		15125	87257
12.	05.01.2021	13;30	6cum	4405	14400	14680		15126	87258
Total			72cum		172800cum	172710kgs	90kgs		
Remarks:									

RMC pour report

Company/ firm:	Modi properties pvt ltd	**Project:**	May Flower Platinum	**A. Estimated quantity:**	120cum
Flat / Villa no.:	-	**Block No.:**	C block	**B. Requisition quantity:**	120cum
Slab no.:	For C block slab 8 concrete pouring use purpose	**PO Nos.**	72838	**C. Actual quantity poured:**	111.5cum
Requisition nos.:	177186	**Supplier:**	Cemex infra	**D. Difference (C-A):**	-8.5cum
Sign of security	Nizam	**Sign of Admin**	Sravani K	**Sign of Project manager**	
Date	7/01/2020	**Date**	7/1/21	**Date**	7/01/2021

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.
13	05.1.2021	13;50	6cum	4406	14400	14740		15126	87259
14	05.1.2021	14;05	6cum	4407	14400	14750		15127	87260
15	05.1.2021	15;25	6cum	4408	14400	14680		15128	87261
16	05.1.2021	15;35	6cum	4409	14400	14850		15129	87262
17	05.1.2021	16;00	6cum	4410	14400	14550		15130	87263
18	05.1.2021	16;20	6cum	4411	14400	14840		15131	87264
19	05.1.2021	18;10	3.5cum	4413	8400	8680		15312	87265
20									
21									
22									
23									
24									
Total			**39.5cum**		**94800cum**				
Remarks:									

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

Purchase Voucher

No. : **PUR/11859**
Ref.: **454 dt. 8-Feb-2021**

Dated : **12-Feb-2021**

Party's Name: **SUP-Sri Balaji Printers**
3-2-289,Beside Anjali Theater,
Opp Sai Baba Temple
Secunderabad
GSTIN/UIN : **36AXNPP1921H1ZB**

Particulars		Amount
OIE -Printing & Stationery GST-12%	*450.00*	**₹ 504.00**
Input CGST	*27.00*	
Input SGST	*27.00*	

Account of :
being amount credited to sri balaji printers towards syed mustaq ali card printing against bill no 454 dt 8.2.2021

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

for SUP-Sri Balaji Printers

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/21	Prepared by:	G. Murali
PO/WO no.		PO / WO Date.	
Supplier Name	SRi Balaji Printers	PO/WO amount	504/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	454	8/2/21	504/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	454	8/2/21		□ 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:	504/-
Amount E – PO / WO value:	504
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	15/2/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G. Murali	[signature]			[signature]		[signature]
Date	9/2/21						

APPROVED
13 FEB 2021
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY
11 FEB 2021
E. PRASAD
MANAGER - PROMOTIONS

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DC's 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/-

GST No. 36AXNPP1921H1ZB

SCREEN PRINTING ☛ OFFSET PRINTING,
☛ MULTI COLOUR ☛ PRINTING SIGN BOARDS
☛ SHOP BOARDS ☛ COMPUTER STATIONERY PRINTING
ALL TYPES OF PRINTING WORKS

TAX INVOICE

SRI Balaji PRINTERS

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

No. 454

Date : 08-02-2021

Customer's Name Modi Properties Pvt.Ltd

Address GST NO. 36AABCM4?6IEIZM

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Syed Mushtaq-Ali-Cards		(300)		450/-
		CGST	6	%	27/-
		SGST	6	%	27/-
		Total			504/-

Rupees (in words)..

For SRI BALAJI PRINTERS

Signature

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

Promp Promany

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.02-2021
Site & Phase :	May Flower Platinum	Time:	15;51
Supplier		Req.No.	177345
Material required before date:	06-2-2021	ID No.	63629

No	Description	Size	Quantity	Units	Inward No	Date
1	Visit cards	Std	300	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for Sales manager [Syed Mushtaq ali ,mushtaq@modiproperties.com,mobile no;9502155544]

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03.02.2021	Sign. & Date	

Note:

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

Purchase Voucher

No. : **PUR/11860**
Ref.: **405 dt. 2-Feb-2021**

Dated : **12-Feb-2021**

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

Particulars		Amount
PROMORD-Print Media GST 18%	*25,758.90*	**₹ 30,009.00**
Input CGST	*2,318.30*	
Input SGST	*2,318.30*	
OIE-Rouned Off	*0.50*	
TDS-1.5% Contract	*(-)387.00*	

Account of :
being amount credited to social DNA towards google ads,facebook ads against invoice no 405 dt 2.2.2021

Amount (in words) :
Indian Rupees Thirty Thousand Nine Only

for SUP-Social DNA

Prepared by: sangeetha
Approved by
Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/21	Prepared by:	Prakshi
PO/WO no.	73577	PO / WO Date.	6/1/21
Supplier Name	SOCIALDNA	PO/WO amount	30,396/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	405	2/2/21	30,396/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	405	2/2/21	88478	☑ 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:	30,396/-
Amount E – PO / WO value:	30,396/-
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	15/2/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	9/2/21						

APPROVED BY
11 FEB 2021
E.V. PRASAD
MANAGER-PROCUREMENT

APPROVED BY
13 FEB 2021
M. JAYA PRAKASH
Sr. Manager-Accounts

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 EV 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 02022021/405	Date: 02.02.2021
	Our Service and tax details **GSTNO:36AABCM4761E1ZM**	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 Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Mayflower Platinum)	22,399.04	
	Optimization @15% on ads	3,359.86	25,758.90
	(For the month of Jan 2021)		25,758.90
	SGST 9%		2,318.30
	CGST9%		2,318.30
			30,395.50
	R/off		00.50
		Total -	30,396.00

Rupees Thirty Thousand Three Hundred Ninety Six 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.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 06-01-2021 12:18:05

Copy

73577
31.12.20 3:28:57

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Social DNA	**Doc No**	73577	166353
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	06-01-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	06-01-2021	
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 *MPL Facebook campaign budget for the month of Jan, 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 Jan, 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 Jan, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-1-2021 to 31-1-2021
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-1-2021
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Social DNA***

Name : ____________

Date : __/__/____

Requisition Form

135779

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	30.12.2020
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166353
Material required before date:		ID No.	62765

No	Description	Size	Quantity	Units	Inward No	Date
1	Mayflower platinum facebook campaign Budget for the month of Jan 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	
Sign.& Date		Sign. & Date	APPROVED FOR CONSTRUCTION 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/11861**
Ref.:

Dated : **12-Feb-2021**

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending -COMP	**₹ 2,490.00**

On Account of :
being amount creidted to Y Pushalatha towards supply of plants at plot no 280 against bill no 300 dt 6.2.21

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Ninety Only

for SUP-Y Pushpalatha

Prepared by: sangeetha

Approved by

Receiver's Signature

CASH / CREDIT BILL

నెం. 111

Cell : 9948127099
9948218615

శ్రీ గాయిత్రి నర్సరీ

అన్ని రకముల పండ్ల మొక్కలు, పూల మొక్కలు సప్లయి చేయబడును.
ల్యాండ్ స్కేపింగ్ మొక్కలు మా ప్రత్యేకత మరియు ల్యాన్ సప్లయి చేయబడును.
ప్రొ : పాలూరి దుర్గారావు & గోవిందరాజు
కడియపులంక - 533126 కడియం మండలం, (తూ॥గో॥జిల్లా.)

శ్రీ Plot no. 280 Jubilee Hills తేది 6/2/21

నెం.	వివరము	శాల్తీలు	రేటు	రు. మొత్తం	పై.
1	veg. Seeds -	5 no	20/-	100	00
2	veg. Long pots -	5 no	175/-	875	00
3	Rose mix -	2 pk	60/-	120	00
4	Spre powder -	1 no.	75/-	75	00
5	Crysthanthamam -	2 no	100/-	200	00
6	Jarenium -	2 no	100/-	200	00
7	Hybis Cous -	1 no	60/-	60	00
8	Redsoil mix	2 Bags	150/-	300	00
9	Cocopeat -	1 Bag	200/-	200	00
10	Auto - Charge -	-	300	300	-
11	popai	1 no	60/-	60	00
				2490	00

security

APPROVED BY
06 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

inword no
0222 023.

श्याम नरसिंह
6/2/21

సంతకం

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODI properties pvt LTD
plot no-280

Party GST No.:

Sl.No. 300 Date 06/02/2021

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of plants & seeds				2,490	00
			TOTAL		2,490	00

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: two Thousand four Hundred ninety only

For Y. PUSHPALATHA

Y.Pthi

Authorised Signatory

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

Purchase Voucher

No. : **PUR/11862**
Ref.: **299 dt. 3-Feb-2021**

Dated : **12-Feb-2021**

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
OE-Gardening Charges -Composition	*2,813.00*	**₹ 2,792.00**
TDS-0.75% Contract	*(-)21.00*	

On Account of :

being amount credited to Y Pushalatha towards gardening charges for the monthof jan 21 against bill no 299 dt 3.2.21

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Ninety Two Only

for SUP-Y Pushpalatha

Prepared by: sangeetha

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.
5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.
MAY FLOWER PLATINUM
Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Voucher No. ____________

A/c. ____________ Date 01/02/2021

	Rs.	Ps.
Paid to Y. pushpalatha (garden, Kistling)		
towards charges for garden maintenance for the month of JAN.2021., per visits @ Rs.790/- total visites, 3×790 = 2370,+ service charge Gst	2813	=
Rupees two Thousand Eight Hundred Thirteen only		
Paid by Cheque / Cash — Cheque No. ___ Dated ___ Drawn on Bank ___	2813	=00

OK

VERIFIED BY
B. PRAVEEN
AUDIT MANAGER
02 FEB 2021

APPROVED BY
06 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by Approved by Receiver's Signature

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt LtD
plot no 280

Party GST No.:

Sl.No. 299 Date 3/02/21

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening charges for The month of JAN-2021				2813	00
				TOTAL	2813	00

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: two Thousand Eight Hundred Thirteen only.

For Y. PUSHPALATHA

Authorised Signatory

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

Purchase Voucher

No. : **PUR/11863**
Ref.: **511 dt. 10-Feb-2021**

Dated : **12-Feb-2021**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,160.00*	**₹ 2,549.00**
Input CGST	*194.40*	
Input SGST	*194.40*	
OIE-Rouned Off	*0.20*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchase agaisnt invoice no 511 dt 10.2.2021

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

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 511

Date : 10/2/21

Billing Address :
M/s. MODI Properties PVT. LTD
Mallapur
Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	1¼x17 Nails		1 Box	350		350						
2)	Cemented Grout		10 pkt	70		700						
3)	3/4 45' Bend		20	22		440						
4)	10' Aldrop		1 set	120		120						
5)	6' T Bolt		1	40		40						
6)	4" Hinges		3	30		90						
7)	C Bolt		6	5		30						
8)	4" Cutting wheel		10	25		250						
9)	Flex Bond		4	35		140						
					TOTAL	2160	9	194	9	194	2548	-

INWARD
Inward No. Dt.
Received By Sign 11:13 am
Modi Properties Pvt. Ltd
Sy. No. 82/

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

11

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

17.00

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur Hyd - 76.

M/s. MPL Dt. 4/2/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 3000 - Kgdw	1B			
	TOTAL			

INWARD
Inward No. 15463 4/2/21
MRN No. Dt.
Received By Nizam
Modi Properties Pvt. Ltd

Goods once sold will not be taken back

Signature

11.2L

ESTIMATE / QUOTATION ॐ Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 5/2/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
Dwaterpurerare	2			
		TOTAL		

INWARD
Inward No. 15467 Dt. 5/2/21
MRN No:
Dt.
Received By
Sign. Nizam
Modi Properties Pvt. Ltd
Sy No. 83

Goods once sold will not be taken back

Signature


Shock Proof
05/02/2021 11:21

ESTIMATE / QUOTATION

ॐ

11.05

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 8/2/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 1" Mx12 Moveah	1 Box			
	TOTAL			

INWARD
Inward No 15497 Dt. 8/2/21
MRN No:
Received By
Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

Goods once sold will not be taken back

Signature


08/02/2021 11:05

QUOTATION

JAI MATHAJI TRADERS

ॐ Cell : 9581568197
9642418545

Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL

Dt. 8/2/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 10' Aldrop	18+1			
2) 6' T/Bolt	1			
3) 4' Hrag	3			
4) L Bolt	6			
TOTAL				

INWARD
Inward No. 15499 Dt. 8/2/21
GRN No. Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy No. 62/

Goods once sold will not be taken back

Signature

14.43

ESTIMATE / QUOTATION

ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

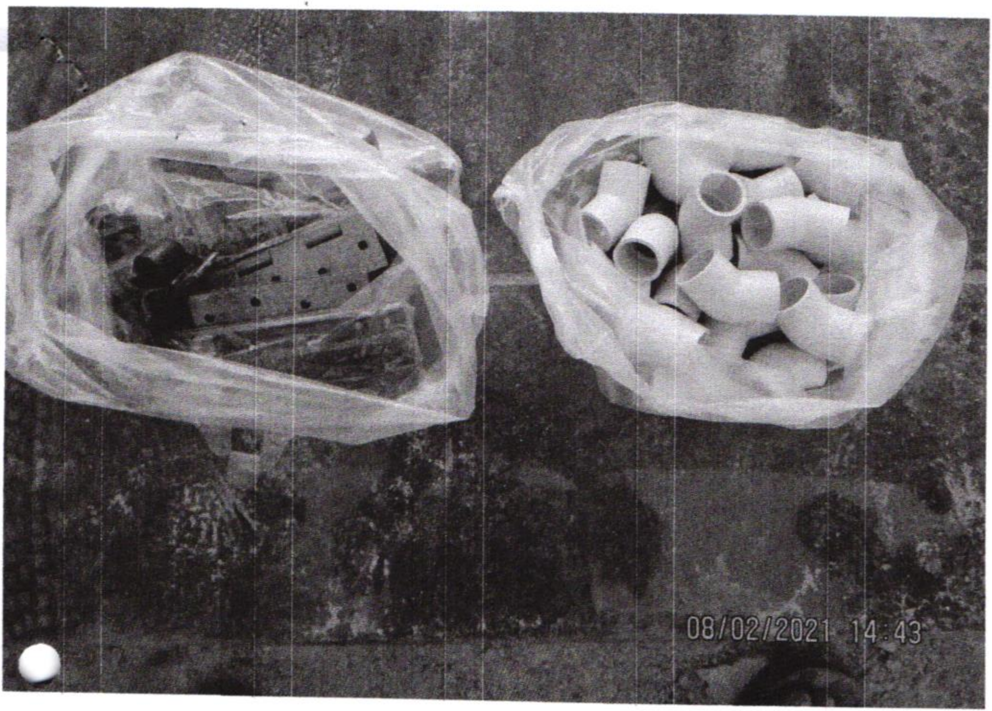
M/s. MPL Dt. 8/2/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) 3/4 45 Bend CPVC				
		TOTAL		

INWARD
Inward No 15498 Dt 8/2/21
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy No

Goods once sold will not be taken back

Signature


08/02/2021 14:43

11.44

ESTIMATE / QUOTATION

ॐ

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary, G.I., C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s. MPL Dt. 8/2/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1) Labricate Grout - 10 pkt				
		TOTAL		

Inward No 15500 Dt. 8/2/21
GRN No:
Received By Sign: Nagaraj
Modi Properties Pvt. Ltd

Goods once sold will not be taken back

Signature


08/02/2021 11:44

...aints, Sanitary, G.I., ...pes, Raasi, Priya Cement
...Ashirvad CPVC & Tools, V-Belts, Bearings,
...Electrical Goods Industrial All Building Materials
...o. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

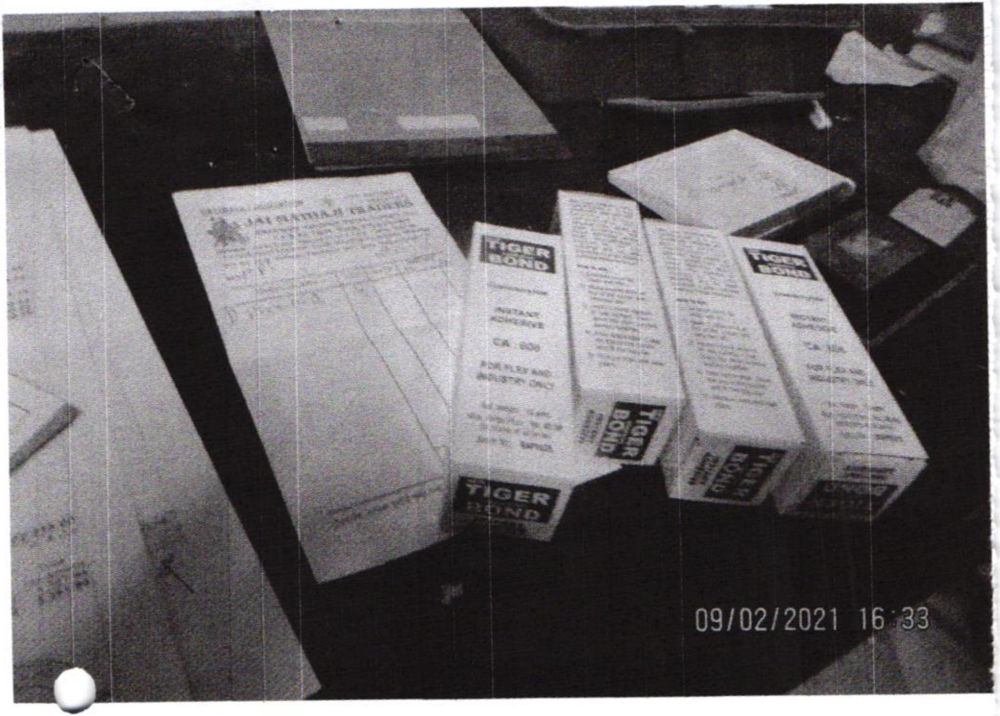
M/s. MPL .... Dt. 9/2/21

PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
D Flex Bord	4			
TOTAL				

INWARD
Inward No. 15508 | Dt 9/2/21
MRN No. |
Received By | Dt.
| Sign Nizam
Modi Properties Pvt. Ltd

Goods once sold will not be taken back

Signat...



JAI NATHAJI TRADERS
TIGER BOND
INSTANT ADHESIVE
CA - 600
TIGER BOND
TIGER BOND
TIGER BOND
TIGER BOND
09/02/2021 16:33