All OK

# Mehta & Modi Realty Kowkur LLP

MG Road, Ranigunj

Secunderabad

## Purchase Register

1-Apr-21 to 30-Apr-21



| Date | Particulars | Vch Type | Vch No. | Debit Amount | Credit Amount |
|---|---|---|---|---|---|
| 2-Apr-21 | SUP-Sai Lakshmi Enterprises | Purchase | PUR/10001 | | 14,375.00 |
| 15-Apr-21 | SUP-Social DNA | Purchase | PUR/10002 | | 44,130.00 |
| 15-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10003 | | 354.00 |
| 15-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10004 | | 15,961.00 |
| 16-Apr-21 | SUP-SSLLP-Logistics | Purchase | PUR/10005 | | 4,350.00 |
| 16-Apr-21 | SUP-SSLLP-Logistics | Purchase | PUR/10006 | | 31,610.00 |
| 16-Apr-21 | SUP-Libra Outdoor Advertising | Purchase | PUR/10007 | | 2,808.00 |
| 20-Apr-21 | SUP-Libra Outdoor Advertising | Purchase | PUR/10008 | | 14,040.00 |
| 21-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10009 | | 3,711.00 |
| 21-Apr-21 | SUP-Sai Lakshmi Enterprises | Purchase | PUR/10010 | | 7,350.00 |
| 21-Apr-21 | SUP-SSLLP-Common Expenditure | Purchase | PUR/10011 | | 66,528.00 |
| 21-Apr-21 | SUP-Praful Sanitary | Purchase | PUR/10012 | | 1,252.00 |
| 21-Apr-21 | SUP-Ganesh Tiles & Sanitary | Purchase | PUR/10013 | | 40,892.00 |
| 21-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10014 | | 3,526.00 |
| 21-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10015 | | 3,357.00 |
| 26-Apr-21 | SUP-Gautham Enterprises | Purchase | PUR/10016 | | 1,416.00 |
| 30-Apr-21 | SUP-Adilabad Timber Mart | Purchase | PUR/10017 | | 1,40,101.00 |
| 30-Apr-21 | SUP-Veerabhadra Enterprises | Purchase | PUR/10018 | | 236.00 |
| 30-Apr-21 | Sup - Shiv Shakti Machine Tools Hardware and Electr | Purchase | PUR/10019 | | 354.00 |
| 30-Apr-21 | SUP-Arthi Enterprises | Purchase | PUR/10020 | | 19,551.00 |
| 30-Apr-21 | SUP-SSLLP-Logistics | Purchase | PUR/10021 | | 49,694.00 |
| 30-Apr-21 | SUP - Sri Sai Rohith Marketing Company | Purchase | PUR/10022 | | 15,718.00 |
| 30-Apr-21 | SUP-Vivid World | Purchase | PUR/10023 | | 926.00 |
| 30-Apr-21 | SUP-Vivid World | Purchase | PUR/10024 | | 655.00 |
| 30-Apr-21 | SUP-Vivid World | Purchase | PUR/10025 | | 271.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10026 | | 3,620.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10027 | | 9,006.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10028 | | 21,028.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10029 | | 19,116.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10030 | | 19,116.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10031 | | 13,489.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10032 | | 25,629.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10033 | | 3,000.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10034 | | 9,368.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10035 | | 16,861.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10036 | | 26,978.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10037 | | 22,746.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10038 | | 6,249.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10039 | | 543.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10040 | | 35,008.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10041 | | 4,191.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10042 | | 3,485.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10043 | | 55,165.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10044 | | 1,104.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10045 | | 9,293.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10046 | | 28,381.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10047 | | 10,351.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10048 | | 24,695.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10049 | | 526.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10050 | | 8,354.00 |
| 30-Apr-21 | SUP-Summit Sales LLP | Purchase | PUR/10051 | | 7,864.00 |
| | Carried Over | | | | 8,68,332.00 |

continued ...

**Mehta & Modi Realty Kowkur LLP**

Purchase Register : 1-Apr-21 to 30-Apr-21



| Date | Particulars | Vch Type | Vch No. | Debit Amount | Credit Amount |
|---|---|---|---|---|---|
| | Brought Forward | | | | **8,68,332.00** |
| 30-Apr-21 | **SUP-Summit Sales LLP** | **Purchase** | PUR/10052 | | **19,804.00** |
| 30-Apr-21 | **SUP-Summit Sales LLP** | **Purchase** | PUR/10053 | | **2,167.00** |
| 30-Apr-21 | **SUP-Summit Sales LLP** | **Purchase** | PUR/10054 | | **2,425.00** |
| 30-Apr-21 | **SUP-Summit Sales LLP** | **Purchase** | PUR/10055 | | **2,301.00** |
| 30-Apr-21 | **SUP-Summit Sales LLP** | **Purchase** | PUR/10056 | | **1,363.00** |
| | | | **Total:** | | **8,96,392.00** |

**Mehta & Modi Realty Kowkur LLP (20-21)**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

**Purchase Voucher**

Purchase Voucher

No. : **PUR/10001** Dated : **2-Apr-21**
Ref.: **03 dt. 2-Apr-21**

Party's Name: **SUP-Sai Lakshmi Enterprises**

GSTIN/UIN : **36AKBPG5049G1ZD**

| Particulars | | Amount |
|---|---|---|
| Aggregate GST 5% | *13,690.48* | **₹ 14,375.00** |
| Input CGST | *342.26* | |
| Input SGST | *342.26* | |

**On Account of :**
Being amt payable to sai lakshmi enterprises t/w sand purchase exp vide bill no.03 date.02-04-2021 site voucher no.5673.
**Amount (in words) :**
Indian Rupees Fourteen Thousand Three Hundred Seventy Five Only

**for SUP-Sai Lakshmi Enterprises**

Prepared by: nagamalleswar Approved by Receiver's Signature

# TAX INVOICE

**ORIGINAL**
For Recipient

## SAI LAKSHMI ENTERPRISES

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

**GSTIN** 36AKBPG5049G1ZD
**State** 36-Telangana
**PAN** AKBPG5049G

**Invoice Date** 02/04/2021
**Invoice No.** INV/2021-22/3
**Reference No.** –

**Customer Name**
MEHTA AND MODI
REALTY KOWKUR LLP

**Customer GSTIN**
–

**Billing Address**
MEHTA AND MODI
REALTY KOWKUR LLP
Telangana

**Shipping Address**
MEHTA AND MODI
REALTY KOWKUR LLP
Telangana

**Place of Supply** 36-Telangana **Due Date** 02/04/2021

| Item | HSN / SAC | Quantity | Rate / Item (₹) | Discount (₹) | Taxable Value (₹) | CGST (₹) | SGST / UTGST (₹) | CESS (₹) | Total (₹) |
|---|---|---|---|---|---|---|---|---|---|
| 1. MANUFACTURED SAND (COARSE) | 25171090 | 575.00 OTH | 25.00 | 0.00 | 13,690.48 | 342.26 @2.5% | 342.26 @2.5% | 0.00 | 14,375.00 |
| | | | **Total** | | **13,690.48** | **342.26** | **342.26** | **0.00** | **14,375.00** |

| | |
|---|---|
| Taxable Amount | ₹ 13,690.48 |
| Total Tax | ₹ 684.52 |
| Rounding off | – |
| **Invoice Total** | **₹ 14,375.00** |

Total amount (in words) Fourteen Thousand Three Hundred Seventy Five Rupees Only

**ForSAI LAKSHMI ENTERPRISES**

**Authorised Signatory**

INWARD
Inward No: 10076 Dt: 20/3/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

# DELIVERY CHALLAN

**ORIGINAL**
For Consignee

## SAI LAKSHMI ENTERPRISES

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

| | | | |
|---|---|---|---|
| **GSTIN** | 36AKBPG5049G1ZD | **Challan Date** | 20/03/2021 |
| **State** | 36-Telangana | **Challan No.** | SLE/2020-21/735 |
| **PAN** | AKBPG5049G | **Reference No.** | – |
| | | **Challan Type** | Supply on Approval |

**Consignee Name**
MEHTA AND MODI
REALTY KOWKUR LLP

**Consignee GSTIN**
–

**Consignee Address**
MEHTA AND MODI
REALTY KOWKUR 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 | 575.00 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 | |
|---|---|
| Inward No: 10076 | Dt: 20/3/21 |
| MRN No: | Dt: |
| Received By: | Sign: |
| MEHTA & MODI REALTY KOWKUR LLP | |

**Building Material Voucher** 01-04-2021 12:33:29 PM Pages : 1 of 1

| | | | |
|---|---|---|---|
| Company Name : | Mehta & Modi Realty Kowkur LLP | Voucher No : | 5673 |
| Project Name : | Greenwood Heights | From Date : | 20-03-2021 |
| Supplier Name : | Sai lakshmi Enterprises | To Date : | 01-04-2021 |

| Inward No | Recd Date | Recd Time | DC No. | DC Date | Qty | Rate | GST% | Gross |
|---|---|---|---|---|---|---|---|---|
| | 1035 - Building material - Robo sand - Coarse - NA - cft | | | | | | | |
| 10076 | 20-03-2021 | 13:32 | | | 575.000 | 25.00 | 0.00 | 14375.00 |
| | | | | | 575.000 | | | 14375.00 |
| | | | | | | Building Material Total | | 14375.00 |

**Advice for Payment**

| PARTICULARS | Amount |
|---|---|
| **Payment towards Building Material**<br>Towards supply of robo sand at GHT Site | 14375.00 |
| **Additional Payments :** | 0.00 |
| **Deductions :** | 0.00 |
| **Total** | **14375.00** |
| Rupees : Fourteen Thousand Three Hundred Seventy Five Only. | |

Note: Sir, security guard not taken load loading photo properly. please kindly accept for this time. It won't repeat again,

APPROVED BY
01 APR 2021
A. SURESH
PROJECT MANAGER

VERIFIED BY
01 APR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
01 APR 2021
A. SURESH
PROJECT MANAGER

Project Manager Accounts Manager Managing Director

| Mehta & Modi Realty Kowkur LLP<br>Greenwood Heights | | | 45433 | **10076** |
|---|---|---|---|---|
| Recd Date / Time<br>20-03-2021 13:32:00 | Veh No<br>AP31 TC 4899 | Del by<br>PARTY | Recd by<br>SECURITY | |
| Way Bill No | Way Bill Date | Way Bill Book no | Way Bill Validity | |
| Qty<br>575.00 | Rate<br>25.00 | GST%<br>0.00 | Value<br>14375.00 | |
| DC No | DC Date | Bill No | Bill Date | |

Item Name

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

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Fourteen Thousand Three Hundred Seventy Five Only.


Printed On 01-04-2021 3:25:42 PM

INWARD
Inward No: 10076 Dt: 20/03/21
MRN No: Dt:
Received For

Certified by:
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

APPROVED BY
01 APR 2021
A. SURESH
PROJECT MANAGER

Certified by:
N. Shravya
Asst. Engineer
MEHTA & MODI REALTY KOWKUR LLP

VERIFIED BY
01 APR 2021
M. MAHESH KUMAR
MANAGEMENT

SREE VENKATA SAI ROCK SAND(ARKID)
RAMALINGAM PALLY(V)R.RAMARAM(M)YADADRI(D)

| | | | |
|---|---|---|---|
| RST NO | : 16973 | VEHICLE NO | : AP31TC4899 |
| CUSTOMER | : CASH | MATERIAL | : ROBOSAND |
| TRANSPORT | : | | |

| | | |
|---|---|---|
| GROSS Wt: | 30300 kg | Date:20/03/2021 Time:11:58 |
| TARE Wt: | 10130 kg | Date:20/03/2021 Time:11:49 |
| NET Wt: | 20170 kg | TWO ZERO ONE SEVEN ZERO kg |

OPERATOR'S SIGNATURE:

Contact for repairs at tel no

INWARD
Inward No: 10076 Dt: 20/03/21
MRN No: Dt:
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Time- 13:32

TMGA 7406663

# GOVERNMENT OF TELANGANA
# DEPARTMENT OF MINES AND GEOLOGY

## ASSISTANT DIRECTOR : YADADRI - BHUVANAGIRI
## TRANSIT PASS (Duplicate)
**Stationery No : TMGA7406663**

**Date & Time of Dispatch : 20/03/2021 12:06 PM**

| | | | |
|---|---|---|---|
| **Permit No** | MP8YAD0451 | **TransitPass No** | TP8YAD096102 |
| **Consignor ID** | M272016019 | **Consignor Name** | ARKID ROCK SAND |
| **Consignee Name** | SAI LAXMI ENTERPRISES | **Consignee Mobile** | 8367412799 |
| **Consignee Address** | KOWKUR | | |
| **Destination** | RAMALINGAM PALLY | **Mineral Name** | Road Metal - ( Finished ) |
| **Vehicle No** | AP31TC4899 | **Driver Name** | ILAIAH |
| **Driver License No** | TS10520140005328 | **GST** | 36ABFFA3719E1ZQ |
| **Distance in K.M.** | 30 | **Required Time [in Hrs]** | 003:30 |
| **Dispatch Quantity** | 20.170 (M Sand) | **Units** | MT |

**Note: This Transit Pass is valid upto 20/03/2021 03:36 PM**

**The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.**

**Assistant Director of Mines & Geology** **Signature of MDL** **Signature of Driver**

**Mehta & Modi Realty Kowkur LLP**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

**Purchase Voucher**

No. : **PUR/10002**
Ref.: **010 dt. 3-Apr-21**

Dated : **15-Apr-21**

Party's Name: **SUP-Social DNA**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media GST @18% | *37,717.64* | **₹ 44,130.00** |
| Input CGST | *3,394.59* | |
| Input SGST | *3,394.59* | |
| TDS-1% Contract | *(-)377.00* | |
| OIE-Rounded Off | *0.18* | |

**On Account of :**

Being on advertisment on google ads, facebook ads against bill no:010, dt:3/4/21, pono:75312, dt:1/3/21

**Amount (in words) :**

Indian Rupees Forty Four Thousand One Hundred Thirty Only

**for SUP-Social DNA**

**Prepared by: lavanya.r**

**Approved by**

**Receiver's Signature**

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 7/4/21 | Prepared by: | G. Murthi |
| PO/WO no. | 75312 | PO / WO Date. | 1/3/21 |
| Supplier Name | SOCIAL DNA / Kowlenkup | PO/WO amount | 44507 / Kowlenkup |
| Firm/Company | Mehtas Movi Realty | Project | Mehtas Movi Realty |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 010 | 3/4/21 | 44507/— |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 010 | 3/4/21 | 91108 | ☑ 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: | 44507/— |
| Amount E – PO / WO value: | 27,140/— |
| Amount F – Difference (A – E): | 17367 |
| 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 | 12/4/21 |
| Remarks: | |

APPROVED BY
12 APR 2021
E. PRASAD
MANAGER-PROMOTIONS

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | G. Murthi | [signature] | | | [signature] | [signature] | [signature] |
| Date | 7/4/21 | | | | | 15/4/21 | |

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob +91 9989561667
Email : info@socialdna.in

| | | |
|---|---|---|
| Registered Office:<br>6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda,<br>HYDERABAD – 500 082<br>(Andhra Pradesh)<br>(INDIA) | Invoice No<br>03042021/010 | Date: 03.04.2021 |
| | Our Service and tax details<br>**GSTNO:36ABLFM7631F1Z3** | Type of service Advertisement<br>PAN No. : AJIPM8876F<br>Service Tax No.:AJIPM8876FSD001<br>GSTN :36AJIPM8876F1ZN<br>SAC : **998365** |
| | Mode/Terms of Payment | 100% against invoice |
| | Buyer's Order<br>Contract | Date:11.11.2019 |

M/s , Mehta & Modi Realty Kowkur LLP (Greenwood )
M.G. Road, Secunderabad-500 003.
**GST.NO: 36ABLFM7631F1Z3**

| S. No. | Particulars/ Descriptions | Unit Rate Rs. | Total Price Rs. |
|---|---|---|---|
| 01<br>02 | Campaigin (google ads)<br>Facebook (ads)<br>( Green wood)<br>Optimization @15% on ads<br>For the month of Mar 2021 | 00.00<br>32,797.95<br><br>4,919.69 | 37,717.64 |
| | <br>SGST 9%<br>CGST9% | | 37,717.64<br>3,394.59<br>3,394.59 |
| | R/off | | 44,506.82<br>00.18 |
| | | Total - | 44,507.00 |

**Rupees Forty Four Thousand Five Hundred Seven Only**

**Terms & Conditions**

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

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

For Social DNA
Aditya Raj Mainkan
Authorized Signatory

# Release Order

Page(s) 1 Of 1 01-03-2021 15:09:33 Origin

75312
04.03.21 12:23:55

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Social DNA<br>6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad | **Doc No** | 75312 | 166425 |
| | **Doc Date** | 01-03-2021 | |
| | **Quote No** | | |
| **GSTIN** 36ABCFM67742ZZ | **Quote Date** | 01-03-2021 | |
| 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<br>*GHT Facebook campaign budget for the month of Mar, 2021* | 1.00 | 20,000.00 | 0.00 | 18.00 | 23,600.00 |
| 2 | 2502 - Ads and Printing - Display - Others - nos<br>*Optimization charges for the month of Mar, 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** | GHT Facebook campaign budget for the month of Mar, 2021 |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | 01-03-2021 to 31-03-2021 |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **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** | 31-03-2021 |
| **Measurment** | NA |
| **Security** | . |
| **Remarks** | Nil |

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

# Requisition Form

75312

| Company Name: | Mehta & Modi Realty Kowkur LLP | Date: | 22.02.2021 |
|---|---|---|---|
| Site & Phase : | Greenwood Heights | Time: | 12:41 PM |
| Supplier | SOCIAL DNA | Req. No. | 166425 |
| Material required before date: | | ID No. | 64384 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | GHT facebook campaign Budget for the month of Mar 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 BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

**Mehta & Modi Realty Kowkur LLP**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

**Purchase Voucher**

No. : **PUR/10003**
Ref.: **16782 dt. 2-Apr-21**

Dated : **15-Apr-21**

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *300.00* | **₹ 354.00** |
| Input CGST | *27.00* | |
| Input SGST | *27.00* | |

**On Account of :**
Being on purchase of Thermocol against bill no:16782, dt:2/4/21, po no:76072, dt:1/4/21 & scan id:71427

**Amount (in words) :**
Indian Rupees Three Hundred Fifty Four Only

**for SUP-Summit Sales Llp**

**Prepared by: lavanya.r**

**Approved by**

**Receiver's Signature**

DScan ID: 71427

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 8.4.21 | Prepared by: | T Bhasker |
| PO/WO no. | 76072 | PO / WO Date. | 1/4/21 |
| Supplier Name | SSLLP | PO/WO amount | 354.00 |
| Firm/Company | mehta s modi realty kowkur LLP | Project | GHT |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16782 | 2/4/21 | 354.00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 354.00 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14386 | 2/4/21 | 90882 | □ 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: | 354.00 |
| Amount E – PO / WO value: | 354.00 |
| 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 | 15/4/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | | | | [signature] | [signature] | |
| Date | 8.4..21 | | | | | 15/4/21 | |

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

M6/

TAX INVOICE

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16782 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice Date. | 02-04-2021 |
| Sy No. 196, Kowkur, Hyderabad | PO No. | 76072 |
| | PO Date. | 01-04-2021 |
| | Req ID | 65097 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 01-04-2021 |
| | Loc Req No | 140509 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 20 | 15.00 | 300.00 | 18 | 54.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 300.00 | 54.00 |
|---|---|---|---|---|---|
| | 27.00 | 27.00 | Total Invoice Amount | 354.00 | |

Rupees : Three Hundred Fifty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.

76303

1-4

 01-04-2021 1:16:59 PM

# Purchase Order

76072
30.03.21 4:51:31

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 76072 | 140509 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 01-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 01-04-2021 | |
| 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 | 4658 - Electrical - other - Thermacol - NA nos | 20.00 | 15.00 | 0.00 | 18.00 | 354.00 |
| | | | | | **Total Order Value . . .** | **354.00** |

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above items slab purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MMR Kowkur llp | Date: | 31-03-2021 |
| Site & Phase : | GHT | Time: | 17.00 |
| Supplier | | Req. No. | 140509 |
| Material required before date: | 02-04-2021 | ID No. | 65097 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Thermocol sheets | 4'X2' | 20 | No.s | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 76072 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

Remarks: - For Slab purpose.

| | | | |
|---|---|---|---|
| Prepared By | N.Shravya | Approved by | A Suresh |
| Sign.& Date | 31-03-2021 | Sign. & Date | 31-03-2021 |

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

APPROVED
01 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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. | 14386 |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | DC Date. | 02-04-2021 |
| Sy No. 196, Kowkur, Hyderabad | PO No. | 76072 |
| | PO Date. | 01-04-2021 |
| | Req ID | 65097 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 01-04-2021 |
| | Loc Req No | 140509 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 20 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
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| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | INWARD | | |
| 21 | Inward No: 10985 Dt: 02/04/21 | | |
| 22 | MRN No: 90882 Dt: 3/4/21 | | |
| 23 | Received By: Sign: JOC | | |
| 24 | MEHTA & MODI REALTY KOWKUR LLP | | |
| 25 | Time - 12:22 | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41041 Date: 7/4 Sign:

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice No. | 16782 |
| Sy No. 196, Kowkur, Hyderabad | Invoice Date. | 02-04-2021 |
| | PO No. | 76072 |
| | PO Date. | 01-04-2021 |
| | Req ID | 65097 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 01-04-2021 |
| | Loc Req No | 140509 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4658 - Electrical - other - Thermacol - NA - nos | 3917 | 20 | 15.00 | 300.00 | 18 | 54.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 15 | | | | | | | |

**INWARD**

Inward No: 10985 Dt: 02/04/21

MRN No: 90882 Dt: 3/4/21

Received By: Sign: Jal

MEHTA & MODI REALTY KOWKUR LLP

Time - 12:22

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 300.00 | 54.00 |
| | 27.00 | 27.00 | Total Invoice Amount | 354.00 | |

Rupees : Three Hundred Fifty Four Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

**Mehta & Modi Realty Kowkur LLP**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

**Purchase Voucher**

No. : **PUR/10004**
Ref.: **16818 dt. 5-Apr-21**

Dated : **15-Apr-21**

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

| Particulars | | Amount |
|---|---|---|
| Electrical GST 18% | *13,526.00* | **₹ 15,961.00** |
| Input CGST | *1,217.34* | |
| Input SGST | *1,217.34* | |
| OIE-Rounded Off | *0.32* | |

**On Account of :**
Being on purchase of Modular plate, MCB,FP isolators against bill no:16818, dt:5/4/21, po no:76143, dt:3/4/21 & scan id:71420

**Amount (in words) :**
Indian Rupees Fifteen Thousand Nine Hundred Sixty One Only

**for SUP-Summit Sales Llp**

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 71420

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 8.4.21 | Prepared by: | T Bhasker |
| PO/WO no. | 76143 | PO / WO Date. | 3/4/21 |
| Supplier Name | SSLLP | PO/WO amount | 15,960.68 |
| Firm/Company | Mehta s Modi Realty Kowkur LLP | Project | MMR Kowkur Realty LLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 16818 | 5/4/21 | 15,960.68 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 15,960.68 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 14419 | 5/4/21 | 90931 | □ 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: | 15,960.68 |
| Amount E – PO / WO value: | 15,960.68 |
| 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 belo~~w) |
| 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 | 15/4/21 |
| Remarks: | |
| | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | Raghava [signature] | [signature] | |
| Date | 8.4..21 | 8/4 | | | 15/4/21 | 15/4/21 | |

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

TAX INVOICE

# 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. | 16818 |
| Mehta & Modi Realty Kowkur LLP | Invoice Date. | 05-04-2021 |
| Sy No. 196, Kowkur, Hyderabad | PO No. | 76143 |
| | PO Date. | 03-04-2021 |
| | Req ID | 65162 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 03-04-2021 |
| | Loc Req No | 140515 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 6 | 35.00 | 210.00 | 18 | 37.80 |
| | NWBP92200 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 12 | 72.00 | 864.00 | 18 | 155.52 |
| | NWBP95600 | | | | | | |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 5 | 95.00 | 475.00 | 18 | 85.50 |
| | NWBP968S00 | | | | | | |
| 4 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 5 | 469.00 | 2,345.00 | 18 | 422.10 |
| | 40 AMS | | | | | | |
| 5 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 10 | 117.00 | 1,170.00 | 18 | 210.60 |
| | | | | | | | |
| 6 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 10 | 95.00 | 950.00 | 18 | 171.00 |
| | NWB133200 | | | | | | |
| 7 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 20 | 72.00 | 1,440.00 | 18 | 259.20 |
| | NWB14100 | | | | | | |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 10 | 60.00 | 600.00 | 18 | 108.00 |
| | NWB01300 | | | | | | |
| 9 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 60 | 37.00 | 2,220.00 | 18 | 399.60 |
| | NWBO1100 | | | | | | |
| 10 | 4792 - Electrical - other - Modular Step Dimmer - NA | 8536 | 12 | 201.00 | 2,412.00 | 18 | 434.16 |
| | NWB1900 | | | | | | |
| 11 | 4789 - Electrical - other - Modular switch Blank | 8538 | 30 | 12.00 | 360.00 | 18 | 64.80 |
| | NWBP900 | | | | | | |
| 12 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 30 | 16.00 | 480.00 | 18 | 86.40 |
| | | | | | | | |
| 13 | | | | | | | |
| | | | | | | | |
| 14 | | | | | | | |
| | | | | | | | |
| 15 | | | | | | | |
| | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 13,526.00 | 2,434.68 |
| | 1,217.34 | 1,217.34 | Total Invoice Amount | 15,960.68 | |

Rupees : Fifteen Thousand Nine Hundred Sixty and Paise Sixty Eight Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.

76305
6/4

*Authorised signatory*

# Purchase Order

76143
30.03.21 4:51:32

 03-04-2021 3:06:06 PM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 76143 | 140515 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 03-04-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 29-01-2021 | |
| 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 | 4628 - Electrical - other - Modular Plate - 2 way - nos *NWBP92200* | 6.00 | 35.00 | 0.00 | 18.00 | 247.80 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos *NWBP95600* | 12.00 | 72.00 | 0.00 | 18.00 | 1,019.52 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos *NWBP968S00* | 5.00 | 95.00 | 0.00 | 18.00 | 560.50 |
| 4 | 4798 - Electrical - other - FP Isolator - NA - nos *40 AMS* | 5.00 | 469.00 | 0.00 | 18.00 | 2,767.10 |
| 5 | 4596 - Electrical - other - MCB - 16Amps - nos | 10.00 | 117.00 | 0.00 | 18.00 | 1,380.60 |
| 6 | 4790 - Electrical - other - Modular socket - 15 A - nos *NWB133200* | 10.00 | 95.00 | 0.00 | 18.00 | 1,121.00 |
| 7 | 4791 - Electrical - other - Modular socket - 6 A - nos *NWB14100* | 20.00 | 72.00 | 0.00 | 18.00 | 1,699.20 |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos *NWB01300* | 10.00 | 60.00 | 0.00 | 18.00 | 708.00 |
| 9 | 4793 - Electrical - other - Modular Switch - 6 A - nos *NWBO1100* | 60.00 | 37.00 | 0.00 | 18.00 | 2,619.60 |
| 10 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos *NWB1900* | 12.00 | 201.00 | 0.00 | 18.00 | 2,846.16 |
| 11 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos *NWBP900* | 30.00 | 12.00 | 0.00 | 18.00 | 424.80 |
| 12 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 30.00 | 16.00 | 0.00 | 18.00 | 566.40 |
| | | | | **Total Order Value . . .** | | **15,960.68** |

Rupees : Fifteen Thousand Nine Hundred Sixty and Paise Sixty Eight Only.

Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Greenwood Heights

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

# Purchase Order



| | |
|---|---|
| | Sy no: 196, Kowkur. |
| | Phone. 040-66335551 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for club house 1st floor & a block power supply purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Switches etc. | | | | | | | | | | | |
| Company | | MMR Kowkur Realty LLP | | Site & Phase | | GHT | | | | | |
| Req. no. | | 140515 | | Req. Date | | 03-04-2021 | | | | | |
| Material required before | | 04-04-2021 | | ID no. | | 65162 | | | | | |
| Prepared by: | | A Suresh | | Approved by (sign): | | | | | | | |
| Flat / Block no: | | Clubh ouse Ist floor & A- block power supply work | | | | | | | | | |
| | | | | | | | | | | | |
| Type A 1820 Sft 3BHK Order Value: | | 1 | Flats | | | | | | | | |
| Type B 1820 Sft 2BHK Order Value: | | | Flats | | | | | | | | |
| S No. | Item Description | Units | Qty required forType B 1010 Sft 2BHK flat | Qty required forType A 1210 Sft 3BHK flat | Type B 1010 2BHK flats requirement | Type A 1210 Sft3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | 40 Amps Isolator-4P | Nos | 5.0 | 1.0 | 0 | 5 | 5.0 | | 5.00 | | |
| 2 | 16 Amps MCB | Nos | 15.0 | 15.0 | 0 | 1 | 10.0 | | 10.00 | | |
| 3 | 8 Module plates | Nos | 5.0 | 5.0 | 0 | 1 | 5.0 | | 5.00 | | |
| 4 | 6 Module plates | Nos | 12.0 | 12.0 | 0 | 1 | 12.0 | | 12.00 | | |
| 5 | 2 Module plates | Nos | 6.0 | 6.0 | 0 | 1 | 6.0 | | 6.00 | | |
| 6 | 16 Amps Socket | Nos | 8.0 | 10.0 | 0 | 1 | 10.0 | | 10.00 | | |
| 7 | 6 Amps Socket | Nos | 20.0 | 20.0 | 0 | 1 | 20.0 | | 20.00 | | |
| 8 | 16 Amps Switches | Nos | 10.0 | 10.0 | 0 | 1 | 10.0 | | 10.00 | | |
| 9 | 6 Amps Switches | Nos | 60.0 | 60.0 | 0 | 1 | 60.0 | | 60.00 | | |
| 10 | Fan Regulator | Nos | 12.0 | 12.0 | 0 | 1 | 12.0 | | 12.00 | | |
| 11 | Blank Plate single | Nos | 30.0 | 30.0 | 0 | 1 | 30.0 | | 30.00 | | |
| 12 | PVC Connectors - 6Amps | Nos | 30.0 | 30.0 | 0 | 1 | 30.0 | | 30.00 | | |
| | Total | | | | | | 210.00 | | 210.00 | | |

7614

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** | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | DC No. | 14419 |
| Sy No. 196, Kowkur, Hyderabad | DC Date. | 05-04-2021 |
| | PO No. | 76143 |
| | PO Date. | 03-04-2021 |
| | Req ID | 65162 |
| | Req Date | 03-04-2021 |
| GSTIN : 36ABLFM7631F1Z3 | Loc Req No | 140515 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 6 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 12 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 5 |
| 4 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 5 |
| 5 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 10 |
| 6 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 10 |
| 7 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 20 |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 10 |
| 9 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 60 |
| 10 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos | 8536 | 12 |
| 11 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538 | 30 |
| 12 | 4780 - Electrical - conducting - PVC stripe connector - NA - nos | 8536 | 30 |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | INWARD | | |
| 21 | Inward No: 10988 Dt: 05/04/21 | | |
| 22 | MRN No: 90931 Dt: 5/4/21 | | |
| 23 | Received By: Sign: | | |
| 24 | | | |
| 25 | MODI REALTY KOWKUR LLP | | |
| 26 | Time - 12:48 | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. INWARD No: 41062 Date: 7/4 Sign: SEC BAD

for Summit Sales LLP

*Authorised Signatory*

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Mehta & Modi Realty Kowkur LLP | Invoice No. | 16818 |
| Sy No. 196, Kowkur, Hyderabad | Invoice Date. | 05-04-2021 |
| | PO No. | 76143 |
| | PO Date. | 03-04-2021 |
| | Req ID | 65162 |
| GSTIN : 36ABLFM7631F1Z3 | Req Date | 03-04-2021 |
| | Loc Req No | 140515 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 6 | 35.00 | 210.00 | 18 | 37.80 |
| | NWBP92200 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 12 | 72.00 | 864.00 | 18 | 155.52 |
| | NWBP95600 | | | | | | |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 5 | 95.00 | 475.00 | 18 | 85.50 |
| | NWBP968S00 | | | | | | |
| 4 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 5 | 469.00 | 2,345.00 | 18 | 422.10 |
| | 40 AMS | | | | | | |
| 5 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 10 | 117.00 | 1,170.00 | 18 | 210.60 |
| | | | | | | | |
| 6 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 10 | 95.00 | 950.00 | 18 | 171.00 |
| | NWB133200 | | | | | | |
| 7 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 20 | 72.00 | 1,440.00 | 18 | 259.20 |
| | NWB14100 | | | | | | |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 10 | 60.00 | 600.00 | 18 | 108.00 |
| | NWB01300 | | | | | | |
| 9 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 60 | 37.00 | 2,220.00 | 18 | 399.60 |
| | NWBO1100 | | | | | | |
| 10 | 4792 - Electrical - other - Modular Step Dimmer - NA | 8536 | 12 | 201.00 | 2,412.00 | 18 | 434.16 |
| | NWB1900 | | | | | | |
| 11 | 4789 - Electrical - other - Modular switch Blank | 8538 | 30 | 12.00 | 360.00 | 18 | 64.80 |
| | NWBP900 | | | | | | |
| 12 | 4780 - Electrical - conducting - PVC stripe connector | 8536 | 30 | 16.00 | 480.00 | 18 | 86.40 |
| | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

**INWARD**
Inward No: 10988 Dt: 05/04/21
MRN No: 90931 Dt: 5/4/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time: 12:48

| IGST | CGST | SGST | Total Taxable Amount | 13,526.00 | 2,434.68 |
|---|---|---|---|---|---|
| | 1,217.34 | 1,217.34 | Total Invoice Amount | 15,960.68 | |

Rupees : Fifteen Thousand Nine Hundred Sixty and Paise Sixty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

**Mehta & Modi Realty Kowkur LLP**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

**Purchase Voucher**

Purchase Voucher

No. : **PUR/10005**
Ref.: **ssllp/log/21-22/10023 dt. 16-Apr-21**

Dated : **16-Apr-21**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses | *3,750.00* | **₹ 4,350.00** |
| Input CGST | *337.50* | |
| Input SGST | *337.50* | |
| TDS-2% Contract | *(-)75.00* | |

**On Account of :**
Being on goods transportation charges for the month of april ' 21 against bill no: ssllp/log/21-22/10023 dtd: [illegible]04.21

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

**for SUP-SSLLP-Logistics**

Prepared by: krishnaveni

Approved by

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics (21-22)**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLLP/LOG/21-22/10023** | Dated<br>**16-Apr-21** |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Mehta And Modi Realty Kowkur LLP**<br>5-4-187/3 And 4; Soham Mansion<br>M G Road; Ranigunj<br>Secunderabad<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | | |

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **REVENUE - Goods Transportation Charges - 18% (S)** | 8704 | **3,750.00** |
| **Output SGST** | | **337.50** |
| **Output CGST** | | **337.50** |
| Total | | **₹ 4,425.00** |

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

**Indian Rupees Four Thousand Four Hundred Twenty Five Only**

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

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

*Remarks:*
Being Goods transportation charges for the month of Apr ' 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 (21-22)**

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

**Mehta & Modi Realty Kowkur LLP**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

**Purchase Voucher**

Purchase Voucher

No. : **PUR/10006**
Ref.: **ssllp/log/21-22/10008 dt. 16-Apr-21**

Dated : **16-Apr-21**

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OERD-Logestics Expenses | *27,250.00* | **₹ 31,610.00** |
| Input CGST | *2,452.50* | |
| Input SGST | *2,452.50* | |
| TDS-2% Contract | *(-)545.00* | |

**On Account of :**

Being on car hire charges for the month of april ' 21 against bill no: ssllp/log/21-22/10008 dtd: 16.04.21

**Amount (in words) :**

Indian Rupees Thirty One Thousand Six Hundred Ten Only

**for SUP-SSLLP-Logistics**

Prepared by: krishnaveni

Approved by

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics (21-22)**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLLP/LOG/21-22/10008** | Dated<br>**16-Apr-21** |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Mehta And Modi Realty Kowkur LLP**<br>5-4-187/3 And 4; Soham Mansion<br>M G Road; Ranigunj<br>Secunderabad<br>GSTIN/UIN : 36ABLFM7631F1Z3<br>State Name : Telangana, Code : 36 | | |

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **REVENUE - Carhire Charges - 18% (S)** | 996601 | **27,250.00** |
| **Output CGST** | | **2,452.50** |
| **Output SGST** | | **2,452.50** |
| Total | | **₹ 32,155.00** |

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

**Indian Rupees Thirty Two Thousand One Hundred Fifty Five Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 996601 | 27,250.00 | 9% | 2,452.50 | 9% | 2,452.50 | 4,905.00 |
| **Total** | **27,250.00** | | **2,452.50** | | **2,452.50** | **4,905.00** |

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

*Remarks:*
Being Carhire charges for the month of Apr ' 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 (21-22)**

SUMANT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

**Mehta & Modi Realty Kowkur LLP**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

**Purchase Voucher**

Purchase Voucher

No. : **PUR/10007**
Ref.: **17 dt. 1-Apr-21**

Dated : **16-Apr-21**

Party's Name: **SUP-Libra Outdoor Advertising**

GSTIN/UIN : **36AASPT7847G1ZU**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Digital Media GST 18% | *2,400.00* | **₹ 2,808.00** |
| Input CGST | *216.00* | |
| Input SGST | *216.00* | |
| TDS-1% Contract | *(-)24.00* | |

**Account of :**
Being on flex mounting charges at bollarum against bill no: 17 dtd: 01.04.2021

**Amount (in words) :**
Indian Rupees Two Thousand Eight Hundred Eight Only

**for Sup-Libra Outdoor Advertising**

Prepared by: krishnaveni

Approved by

Receiver's Signature

LIBRA OUTDOOR ADVERTISING

**M/s. MEHTA & MODI REALITY KOWKUR LLP,**
**MG Road, Hyderabad.**
**GST: 36ABLFM7631F1Z3.**

| Bill No. LOA/2021-2022/17<br>Date: 01.04.2021 | Po No:<br>Date : | | Product | | Contract period | |
|---|---|---|---|---|---|---|
| LOCATION | PERIOD | | Size | Advt. Service & Maint. Charges PM/P annum | AMOUNT | |
| | From | To | | | Rs. | Ps. |
| 1. BOLLARUM (Non Lit)<br>Flex Mounting Charges<br>Flex fixed On 23.03.2021 | | | 40x20' | @RS. 3/-Per sft | 2400 | 00 |
| SAC CODE 998361<br>CGST @ 9% | | | | | 216 | |
| SGST @ 9% | | | | | 216 | |
| (Rupees: **Two thousand eight hundred thirty two only.**) | | | | | **2832** | **00** |
| Display : **Green wood Heights. 1715 Sft 3BHK flats. Gated community.**<br>Kowkur, Near Yapral | | | | **Total** | | |
| E. & O.E.<br>**PAN No :** AASPT7847G<br>**GST No** : 36AASPT7847G1ZU | | | | | | |

- Interest will be charges at 18% per annum which amount is not received within 15 days
- Subject to Hyderabad Jurisdiction
- Payment should be in favor of **LIBRA OUTDOOR ADVERTISING, HDFC Bank, CA/ NO: 50200032898469, Branch: Pet Basheerabad, IFSC Code: HDFC0000696, Hyderabad, Telangana.**

For **Libra Outdoor Advertising**

CHECKED

Plot No. 81, Ground Floor, Behind Temple, Green Park Avenue, Beside Surabhi Restaurant,
Suchitra Circle, Jeedimetla, Kompally Road, Hyderabad - 500 067 TS
Ph.: 27235858, Cell: 90001 65444, 94400 65444, Email: libraoutdooradvertising@yahoo.com

| Sub: Hoarding Payments for the month of Mar 2021 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Prepared date: 08.04.2021 | | | | | | | | |
| Prepared by: Prasad | | | | | | | | |
| Sl.no | Hoarding Place | Hoarding size in feet | Hoarding agency name | Bill no. | Bill date | Bill Amount | Payment from | Rent period |
| 1 | Thummukunta | 50x25 | Sri Bhavani Ads | 2020-21/154 | 26.03.2021 | 27,140.00 | Genome Valley Discover Centers Pvt. | 24.03.2020 to 23.04.2021 |
| 2 | Shamirpet | 50x20 | Sri Bhavani Ads | 20-21/153 | 26.03.2021 | 14,160.00 | Modi Realty Genome Valley LLP | 27.02.2020 to 26.03.2021 |
| 3 | Thurkapally | 30x25 | Sri Bhavani Ads | 20-21/153 | 26.03.2021 | 35,400.00 | Modi Realty Genome Valley LLP | 01.03.2021 to 31.03.2021 |
| 4 | Yamnampet | 40x25 | Sri Bhavani Ads | 20-21/131 | 26.03.2021 | 46,020.00 | Modi Housing Pvt. Ltd. | 23.03.2020 to 22.04.2021 |
| 5 | Rampally | 25x25 | Naveen Ads | 218 | 01.04.2021 | 17,700.00 | Vista Homes | 01.03.2021 to 31.03.2021 |
| 6 | Bollarum | 40x20 | Libra | LOA/2021-2022/17 | 01.04.2021 | 14,160.00 | Mehta & Modi Realty Kowkur LLP | 01.02.2020 to 31.02.2021 |
| | | | | | | 1,54,580.00 | | |

09/04/2021.

9/4/21

**Mehta & Modi Realty Kowkur LLP**
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3

**Purchase Voucher**

Purchase Voucher

No. : **PUR/10008**
Ref.: **18 dt. 1-Apr-21**

Dated : **20-Apr-21**

Party's Name: **SUP-Libra Outdoor Advertising**

GSTIN/UIN : **36AASPT7847G1ZU**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media GST @18% | *12,000.00* | **₹ 14,040.00** |
| Input CGST | *1,080.00* | |
| INPUT-SGST | *1,080.00* | |
| TDS-1% Contract | *(-)120.00* | |

**Account of :**

Being on hoarding charges at bollarum against bill no: 18 dtd: 01.04.21

**Amount (in words) :**

Indian Rupees Fourteen Thousand Forty Only

**for SUP-Libra Outdoor Advertising**

Prepared by: krishnaveni

Approved by

Receiver's Signature

LIBRA
OUTDOOR ADVERTISING

**M/s. MEHTA & MODI REALITY KOWKUR LLP,**
**MG Road, Hyderabad.**
**GST: 36ABLFM7631F1Z3.**

| Bill No. **LOA/2021-2022/18**Date: **Date: 01.04.2021** | **Po No:** **Date :** | | **Product** | | **Contract period** | |
|---|---|---|---|---|---|---|
| **LOCATION** | **PERIOD** | | **Size** | **Advt. Service & Maint. Charges PM/P annum** | **AMOUNT** | |
| | **From** | **To** | | | **Rs.** | **Ps.** |
| BOLLARUM (Non Lit) | 01-03-2021 ONE MONTH | 31-03-2021 | 40' X 20' | 12000/-Per Month | 12000 | 00 |
| SAC CODE 998361 CGST @ 9% SGST @ 9% | | | | | 1080<br>1080 | 00<br>00 |
| | | | | **Total** | **14,160** | **00** |
| (Rupees: **Fourteen Thousand Hundred Sixty only.**) | | | | | | |
| Display : **Green wood Heights**, Gated Community, Kowkur.<br>E. &.O.E.<br>**PAN No :** AASPT7847G<br>**GST No** : 36AASPT7847G1ZU | | | | | | |

- Interest will be charges at 18% per annum which amount is not received within 15 days
- Subject to Hyderabad Jurisdiction
- Payment should be in favor of **LIBRA OUTDOOR ADVERTISING, HDFC Bank, CA/ NO: 50200032898469, Branch: Pet Basheerabad, IFSC Code: HDFC0000696, Hyderabad, Telangana.**

For **Libra Outdoor Advertising**

LIBRA OUTDOOR ADVERTISING H-67

CHECKED

Plot No. 81, Ground Floor, Behind Temple, Green Park Avenue, Beside Surabhi Restaurant, Suchitra Circle, Jeedimetla, Kompally Road, Hyderabad - 500 067 TS
Ph.: 27235858, Cell: 90001 65444, 94400 65444, Email: libraoutdooradvertising@yahoo.com

LIBRA OUTDOOR ADVERTISING

**M/s. MEHTA & MODI REALITY KOWKUR LLP,**
**MG Road, Hyderabad.**
**GST: 36ABLFM7631F1Z3.**

| Bill No. **LOA/2021-2022/17**<br>Date: **01.04.2021** | Po No:<br>Date : | | **Product** | | **Contract period** | |
|---|---|---|---|---|---|---|
| **LOCATION** | **PERIOD** | | **Size** | **Advt. Service & Maint. Charges PM/P annum** | **AMOUNT** | |
| | **From** | **To** | | | **Rs.** | **Ps.** |
| . BOLLARUM (Non Lit)<br>Flex Mounting Charges<br>Flex fixed On 23.03.2021 | | | | | | |
| SAC CODE 998361 | | | 40x20' | @RS. 3/-Per sft | 2400 | 00 |
| CGST @ 9% | | | | | 216 | |
| SGST @ 9% | | | | | 216 | |
| (Rupees: **Two thousand eight hundred thirty two only.)** | | | | **Total** | **2832** | **00** |
| Display : **Green wood Heights. 1715 Sft 3BHK flats. Gated community.**<br>Kowkur, Near Yapral | | | | | | |
| E. .E.<br>**PAN No :** AASPT7847G<br>**GST No** : 36AASPT7847G1ZU | | | | | | |

- Interest will be charges at 18% per annum which amount is not received within 15 days
- Subject to Hyderabad Jurisdiction
- Payment should be in favor of **LIBRA OUTDOOR ADVERTISING, HDFC Bank, CA/ NO: 50200032898469, Branch: Pet Basheerabad, IFSC Code: HDFC0000696, Hyderabad, Telangana.**

For **Libra Outdoor Advertising**

CHECKED

Plot No. 81, Ground Floor, Behind Temple, Green Park Avenue, Beside Surabhi Restaurant, Suchitra Circle, Jeedimetla, Kompally Road, Hyderabad - 500 067 TS
Ph.: 27235858, Cell: 90001 65444, 94400 65444, Email: libraoutdooradvertising@yahoo.com