Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10051**
Ref.: **17 dt. 12-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Steel GST 18%	*8,374.65*	**₹ 9,882.00**
Input CGST	*753.72*	
Input SGST	*753.72*	
OIE-Rouned Off	*(-)0.09*	

On Account of :

Being amount credited towards purchase of Cupling & Nipple against invoice no-17 invoice dt-12.4.21 vide Po No-76336 Po Dt-10.4.21 Scan Id-72360

Amount (in words) :

Indian Rupees Nine Thousand Eight Hundred Eighty Two Only

for SUP-Ganesh Tube Traders

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:- 72360

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	18/4/21	Prepared by:	Mounika
PO/WO no.	76336	PO / WO Date.	10/4/21
Supplier Name	Ganesh Tube Trading	PO/WO amount	9882.09/-
Firm/Company	MPL	Project	Mayhome platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	17	12/4/21	9882.09/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9882.09/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91224	☑ 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:	9882.09/-
Amount E – PO / WO value:	9882.09/-
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			[signature]		
Date	18/4	18/4					

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 17
Ref. No. 76336

Dated 12-Apr-2021

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**IRON & STEEL FITTING** *R/SOCKET 2X11/2*	730791	18 %	**10 NO**	184.50	NO	30 %	**1,291.50**
2	**IRON & STEEL FITTING** *NIPPLE 11/4X2*	730791	18 %	**12 NO**	20.00	NO		**240.00**
3	**IRON & STEEL FITTING** *NIPPLE 11/4X4*	730791	18 %	**12 NO**	29.00	NO		**348.00**
4	**IRON & STEEL FITTING** *NIPPLE 11/4X6*	730791	18 %	**12 NO**	44.00	NO		**528.00**
5	**IRON & STEEL FITTING** *GI CUPLING 11/4*	730791	18 %	**10 NO**	91.60	NO	30 %	**641.20**
6	**IRON & STEEL FITTING** *GI ELBOW 11/4"*	730791	18 %	**35 NO**	120.90	NO	30 %	**2,962.05**
7	**IRON & STEEL FITTING** *R/ELBOW 11/2X11/4*	730791	18 %	**10 NO**	180.20	NO	30 %	**1,261.40**
8	**IRON & STEEL FITTING** *GI PLUUG 2"*	730791	18 %	**10 NO**	157.50	NO	30 %	**1,102.50**
								8,374.65
	CGST							**753.73**
	SGST							**753.73**
	Less : ***ROUND OFF***							**(-)0.11**
	Total			**111 NO**				**₹ 9,882.00**

INWARD
Inward No 6172 Dt 15/4/21
MRN No: 912241 Dt:
Received By: Sign: 11.13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

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

INR Nine Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730791	8,374.65	9%	753.73	9%	753.73	1,507.46
Total	**8,374.65**		**753.73**		**753.73**	**1,507.46**

Tax Amount (in words) : **INR One Thousand Five Hundred Seven and Forty Six paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

MODI PROPERTIES PVT. LTD. INWARD No. 76638 12/4

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 10-04-2021 12:09:53 PM C

76336
30.03.21 5:01:54

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			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	76336	177570
	Doc Date	10-04-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	10-04-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7086 - Plumbing - GI - Reducing Socket - other - nos *2" x 1 1/2"*	10.00	184.50	30.00	18.00	1,523.97
2	7069 - Plumbing - GI - Nipple - other - nos *1 14" x 2"*	12.00	20.00	0.00	18.00	283.20
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	12.00	29.00	0.00	18.00	410.64
4	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 6"*	12.00	44.00	0.00	18.00	623.04
5	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	10.00	91.60	30.00	18.00	756.62
6	7057 - Plumbing - GI - Elbow - other - nos *1 1/4"*	35.00	120.90	30.00	18.00	3,495.22
7	7085 - Plumbing - GI - Reducing Elbow - other - nos *1 1/2" x 1 1/4"*	10.00	180.20	30.00	18.00	1,488.45
8	10013 - Plumbing - GI - Plug - 2 In - nos	10.00	157.50	30.00	18.00	1,300.95
				Total Order Value . . .		**9,882.09**

Rupees : Nine Thousand Eight Hundred Eighty Two and Paise Nine Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block plumbing line terrace purpose.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09.04.2021
Site & Phase :	May Flower Platinum	Time:	12:50
Supplier		Req.No.	177570
Material required before date:	13.04.2021	ID No.	65325

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Reducer	2"x1½"	10	No's		
2	GI Nipple	1¼"x 2"	12	No's		
3	GI Nipple	1¼"x4"	12	No's		
4	GI Nipple	1¼"x6"	12	No's		
5	GI Coupling 76336	1¼"	10	No's		
6	GI Elbow	1¼"	35	No's		
7	GI Elbow	1½"x1¼"	10	No's		
8	GI Tread dummy	2"	10	No's		

Remarks: Towards A-Block Terrace fitting Works Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	09.04.2021	Sign. & Date	10 April

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

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10052**
Ref.: **16816 dt. 5-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*25,396.00*	**₹ 29,967.00**
Input CGST	*2,285.64*	
Input SGST	*2,285.64*	
OIE-Rouned Off	*(-)0.28*	

On Account of :
Being amount credited towrads Purchase of Electrical junction against vide bill no:-16816/05.04.2021 vide po no:-75943/27,03.2021 req id :-177527 scan id :-72355

Amount (in words) :
Indian Rupees Twenty Nine Thousand Nine Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 72355

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	16/4/21	Prepared by:	Mounika
PO/WO no.	75943	PO / WO Date.	27/3/21
Supplier Name	SSLLP	PO/WO amount	69,479.58/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16816	05/4/21	29,967.28/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,967.28/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14417	5/4/21	90965	☑ 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:	29,967.28/-
Amount E – PO / WO value:	69,479.58/-
Amount F – Difference (A – E): GST-18%	39,512/-

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	22/4/21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moni	[signature]			[signature]		[signature]
Date	16/4/21	16/4					24 APR 2021

APPROVED BY 24 APR 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 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

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		
Modi Properties Private Limited,.	Invoice No.	16816
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-04-2021
	PO No.	75943
	PO Date.	27-03-2021
	Req ID	64954
	Req Date	25-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	195	32.00	6,240.00	18	1,123.20
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	276	36.00	9,936.00	18	1,788.48
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
5	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	77	40.00	3,080.00	18	554.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,396.00	4,571.28
	2,285.64	2,285.64	Total Invoice Amount	29,967.28	

Rupees : Twenty Nine Thousand Nine Hundred Sixty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.

76313

6/4

Subject to Hyderabad Jurisdiction

 27-03-2021 10:11:48 AM

Purchase Order

75943
24.03.21 11:13:31

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			
Summit Sales LLP	**Doc No**	75943	177527
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	80.00	0.00	18.00	9,440.00
2	4500 - Electrical - conducting - PVC bend - other - nos *1.5mm*	570.00	10.00	0.00	18.00	6,726.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	435.00	32.00	0.00	18.00	16,425.60
4	4585 - Electrical - other - Insulation tape - NA - nos	92.00	10.00	0.00	18.00	1,085.60
5	4616 - Electrical - other - Metal box - 6way - nos	376.00	36.00	0.00	18.00	15,972.48
6	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	9.00	1,355.00	0.00	18.00	14,390.10
7	9537 - Tools - Hacksaw blade - double - nos	90.00	10.00	0.00	18.00	1,062.00
8	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	9.00	70.00	0.00	18.00	743.40
9	4617 - Electrical - other - Metal box - 8way - nos	77.00	40.00	0.00	18.00	3,634.40
				Total Order Value . . .		**69,479.58**

Rupees : Sixty Nine Thousand Four Hundred Seventy Nine and Paise Fifty Eight Only.

=) Part Bill received of Rs. 39,512/- vide
B.no. ~~1440~~ 16727 and Bal. Bill on
29/3/21
Rs. 29,968/- to be received.

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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 27-03-2021 10:11:48 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C 801 to 806 B 82 803 804 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Conducting - Internal												
Company		MPL		Site & Phase		May Flower Platinum						
Req. no.		177527		Req. Date		25-03-2021						
Material required before		27-03-2021		ID no.	64954							
Prepared by:		K.Narender Reddy		Approved by (sign):								
Flat / Block no:		Flat nos- C-801 to C-806, B-802, B-803, B-804										
Type I 1500 ft 3BHK Order Value:		4	Flats									
Type III 1800 Sft 3BHK Order Value:		4	Flats									
Type IV 2140 Sft 3BHK Order Value:		1	Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	1	65	465.0	365	100.00			
2	PVC Junction Box 4 way	Nos	45.0	60.0	1	65	485.0	50	435.00			
3	PVC Bends	Nos	60.0	70.0	1	75	595.0	25	570.00			
4	Insulation Tapes	Nos	10.0	10.0	1	12	92.0	0	92.00			
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	90.0	0	90.00			
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	1	1	9.0	0	9.00			
7	DB For Changeover-4 way	Nos	1.0	1.0	1	1	-	0	0.00			
8	8 Way Metal Box	Nos	9.0	10.0	1	9	77.0	0	77.00			
9	6 Way Metal Box	Nos	40.0	42.0	1	48	376.0	0	376.00			
10	2 Way Metal Box	Nos	6.0	7.0	1	8	60.0	60	0.00			
11	Nails- 2 1/2"	kg	1.0	1.0	1	1	9.0	0	9.00			
	Total						2249.00	500.00	1749.00			
Note: For PVC pipes round off order to nearest bundles.												

25943

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.	14417
Modi Properties Private Limited,.	DC Date.	05-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75943
	PO Date.	27-03-2021
	Req ID	64954
GSTIN : 36AABCM4761E1ZM	Req Date	25-03-2021
	Loc Req No	177527

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	195
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	32
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	276
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	9537 - Tools - Hacksaw blade - double - nos	8202	40
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	77
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 41089 Date: 14/4 SEC'BAD

INWARD
Inward No: 16101 Dt: 5/4/21
MRN No: 90965 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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		
Modi Properties Private Limited,.	Invoice No.	16816
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-04-2021
	PO No.	75943
	PO Date.	27-03-2021
	Req ID	64954
GSTIN : 36AABCM4761E1ZM	Req Date	25-03-2021
	Loc Req No	177527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	195	32.00	6,240.00	18	1,123.20
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	276	36.00	9,936.00	18	1,788.48
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	4	1355.00	5,420.00	18	975.60
5	9537 - Tools - Hacksaw blade - double - nos	8202	40	10.00	400.00	18	72.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	77	40.00	3,080.00	18	554.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,396.00	4,571.28
	2,285.64	2,285.64	Total Invoice Amount	29,967.28	

Rupees : Twenty Nine Thousand Nine Hundred Sixty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

INWARD
Inward No: 16101 Dt: 5/5/21
MRN No: 90965 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10053**
Ref.: **6 dt. 5-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SUP-Ganesh Tube Traders**

GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Steel GST 18%	*2,69,135.99*	**₹ 3,20,176.00**
OE-Transporation-18%	*2,200.00*	
Input CGST	*24,420.24*	
Input SGST	*24,420.24*	
OIE-Rouned Off	*(-)0.47*	

On Account of :

Being amount credited towards purchase of Pipe & Nipple & Socket against invoice no-6 invoice dt -05.04.21 vide Po No-76031 Po Dt-30.3.21 Scan iD-72043

Amount (in words) :

Indian Rupees Three Lakh Twenty Thousand One Hundred Seventy Six Only

for SUP-Ganesh Tube Traders

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72043

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76031	PO / WO Date.	30/03/2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 3,17,580/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	6	05/04/2021	Rs. 3,20,176/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,20,176/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	6	05/04/2021	90955	☑ 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:	Rs. 3,20,176/-
Amount E – PO / WO value:	Rs. 3,17,580/-
Amount F – Difference (A – E):	Rs. 2,596/-

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	**17/04/2021**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]		[signature]	[signature]
Date	12/4	12/4	12/04/2021				14 APR 2021

APPROVED BY
APPROVED BY

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/-

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair®
Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 6
Ref. No. 76031

Dated 5-Apr-2021

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.	Delivery Note
Through : MALLAPUR	To : MAY FLOWER PLATINUM

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**IRON STEELPIPES & TUBES** *PIPE 2" B CLASS*	730690	18 %	**50 NO**	2,375.00	NO		**1,18,750.00**
2	**IRON STEELPIPES & TUBES** *PIPE 11/2" B CLASS*	730690	18 %	**50 NO**	1,800.00	NO		**90,000.00**
3	**IRON STEELPIPES & TUBES** *PIPE 11/4" B CLASS*	730690	18 %	**15 NO**	1,600.00	NO		**24,000.00**
4	**IRON & STEEL FITTING** *R/TEE 50X32MM*	730791	18 %	**35 NO**	380.60	NO	30 %	**9,324.70**
5	**IRON & STEEL FITTING** *R/SOCKET 50X32MM*	730791	18 %	**6 NO**	184.50	NO	30 %	**774.90**
6	**IRON & STEEL FITTING** *NIPPLE 2'X2'*	730791	18 %	**12 NO**	30.00	NO		**360.00**
7	**IRON & STEEL FITTING** *NIPPLE 2'X4'*	730791	18 %	**12 NO**	44.00	NO		**528.00**
8	**TAPS ,COCKS & VALVES**	848180	18 %	**3 NO**	2,717.00	NO	35 %	**5,298.15**
9	**IRON & STEEL FITTING** *GI UNION 2"*	730791	18 %	**6 NO**	481.50	NO	30 %	**2,022.30**
10	**IRON & STEEL FITTING** *NIPPLE 2'X6"*	730791	18 %	**12 NO**	66.00	NO		**792.00**
11	**IRON & STEEL FITTING** *NIPPLE 2'X9"*	730791	18 %	**12 NO**	99.00	NO		**1,188.00**
12	**IRON & STEEL FITTING** *NIPPLE 2'X12"*	730791	18 %	**12 NO**	132.00	NO		**1,584.00**
13	**IRON & STEEL FITTING** *GI SOCKET 2"*	730791	18 %	**20 NO**	167.80	NO	30 %	**2,349.20**
14	**IRON & STEEL FITTING** *GI TEE 2"*	730791	18 %	**20 NO**	346.20	NO	30 %	**4,846.80**
15	**IRON & STEEL FITTING** *GI ELBOW 2"*	730791	18 %	**24 NO**	253.80	NO	30 %	**4,263.84**
16	**IRON & STEEL FITTING** *R/ELBOW 2X11/4"*	730791	18 %	**10 NO**	278.80	NO	30 %	**1,951.60**
17	**IRON & STEEL FITTING** *GI PLUG 2"*	730791	18 %	**10 NO**	157.50	NO	30 %	**1,102.50**
								2,69,135.99
	TRANSPORTATION CHARGES							**2,200.00**
	SGST							**24,420.23**
	CGST							**24,420.23**

INWARD
Inward No: 609 Dt: 5/4/21
MRN No: 90955 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76345 Dt. 9/4 97

GANESH TUBE TRADERS SEC'BAD
continued

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

e-Way Bill No.:
Invoice No. **6**
Ref. No. **76031**

Dated **5-Apr-2021**

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ***ROUND OFF***							**(-)0.45**
	Total			**309 NO**				**₹ 3,20,176.00**

INWARD
Inward No 16109 Dt 5/4/21
MRN No: 90955 Dt:
Received By: Sign 11:13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

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

INR Three Lakh Twenty Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730690	2,34,652.59	9%	21,118.73	9%	21,118.73	42,237.46
730791	31,341.94	9%	2,820.77	9%	2,820.77	5,641.54
848180	5,341.46	9%	480.73	9%	480.73	961.46
Total	**2,71,335.99**		**24,420.23**		**24,420.23**	**48,840.46**

Tax Amount (in words) : **INR Forty Eight Thousand Eight Hundred Forty and Forty Six paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

GANESH TUBE TRADERS SEC'BAD

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

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

76031
30.03.21 4:51:31

Purchase Order

 01-04-2021 11:29:38 AM Original / Office Copy / Purchase Div.Copy

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			
Ganesh Tube Traders	**Doc No**	76031	177539
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	22-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	50.00	2,375.00	0.00	18.00	140,125.00
2	7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	50.00	1,800.00	0.00	18.00	106,200.00
3	7083 - Plumbing - GI - Pipe B- Class - other - lengths *1 1/4"*	15.00	1,600.00	0.00	18.00	28,320.00
4	7087 - Plumbing - GI - Reducing Tee - other - nos *2" x 1 1/4"*	35.00	380.60	30.00	18.00	11,003.15
5	7086 - Plumbing - GI - Reducing Socket - other - nos *2" x 1 1/4"*	6.00	184.50	30.00	18.00	914.38
6	7069 - Plumbing - GI - Nipple - other - nos *2" x 2"*	12.00	30.00	0.00	18.00	424.80
7	7069 - Plumbing - GI - Nipple - other - nos *2" x 4"*	12.00	44.00	0.00	18.00	623.04
8	10150 - Plumbing - GI - Ball Valve - 2 In - nos	3.00	2,717.00	35.00	18.00	6,251.82
9	7092 - Plumbing - GI - Union - other - nos *2"*	6.00	481.50	30.00	18.00	2,386.31
10	7069 - Plumbing - GI - Nipple - other - nos *2" X 6"*	12.00	66.00	0.00	18.00	934.56
11	7069 - Plumbing - GI - Nipple - other - nos *2" X 9"*	12.00	99.00	0.00	18.00	1,401.84
12	7069 - Plumbing - GI - Nipple - other - nos *2" X 1'*	12.00	132.00	0.00	18.00	1,869.12
13	7054 - Plumbing - GI - Coupling - other - nos *2"*	20.00	167.80	30.00	18.00	2,772.06
14	7091 - Plumbing - GI - Tee - other - nos *2"*	20.00	346.20	30.00	18.00	5,719.22
15	7057 - Plumbing - GI - Elbow - other - nos *2"*	24.00	253.80	30.00	18.00	5,031.33
16	7085 - Plumbing - GI - Reducing Elbow - other - nos *2" X 1 1/4"*	10.00	278.80	30.00	18.00	2,302.89
17	10013 - Plumbing - GI - Plug - 2 In - nos	10.00	157.50	30.00	18.00	1,300.95

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

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

Contact - -

Purchase Order

Total Order Value . . .	317,580.47
Rupees : Three Lakh(s) Seventeen Thousand Five Hundred Eighty and Paise Fourty Seven Only.	

Terms and Conditions :-

Specification /	All items in Sl.no.1,2,3- Jindal brand,Sl.no.4,5,9,,13,14,15 to 17-Hb brand Sl.no.6,7, 10 to 12 Tata make, Sl.no.8-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30.03.2021
Site & Phase :	May Flower Platinum	Time:	15:15
Supplier		Req.No.	177539
Material required before date:	03.04.2021	ID No.	65059

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe-20'-length	2"	50	No's		
2	GI Pipe-20'-length	1½"	50	No's		
3	GI Pipe-20'-length	1¼"	15	No's		
4	GI Tee	2"x¼"	35	No's		
5	GI Reducer	2"x¼"	06	No's		
6	GI Nipple	2"x 2"	12	No's		
7	GI Nipple	2"x4"	12	No's		
8	Brass Ball valve (Zoloto)	2"	03	No's		
9	GI Union	2"	06	No's		
10	GI Nipple	2"x6"	12	No's		
11	GI Nipple 76031	2"x9"	12	No's		
12	GI Nipple	2"x1"	12	No's		
13	GI Coupling	2"	20	No's		
14	GI Tee	2"	20	No's		
15	GI Elbow	2"	24	No's		
16	GI Elbow	2"x¼"	10	No's		
17	GI Tread dummy	2"	10	No's		

Remarks: Towards A-Block Terrace fitting Works Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	30.03.2021	Sign. & Date	

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

APPROVED BY
- 1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 30-03-2021 4:57:29 PM Original / Office Copy / Purchase Div.Copy

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			
Ganesh Tube Traders	**Doc No**	76031	177539
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	22-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	50.00	2,375.00	0.00	18.00	140,125.00
2	7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	50.00	1,800.00	0.00	18.00	106,200.00
3	7083 - Plumbing - GI - Pipe B- Class - other - lengths *1 1/4"*	15.00	1,600.00	0.00	18.00	28,320.00
4	7087 - Plumbing - GI - Reducing Tee - other - nos *2" x 1 1/4"*	35.00	380.60	30.00	18.00	11,003.15
5	7086 - Plumbing - GI - Reducing Socket - other - nos *2" x 1 1/4"*	6.00	184.50	30.00	18.00	914.38
6	7069 - Plumbing - GI - Nipple - other - nos *2" x 2"*	12.00	30.00	0.00	18.00	424.80
7	7069 - Plumbing - GI - Nipple - other - nos *2" x 4"*	12.00	44.00	0.00	18.00	623.04
8	10150 - Plumbing - GI - Ball Valve - 2 In - nos	3.00	2,717.00	35.00	18.00	6,251.82
9	7092 - Plumbing - GI - Union - other - nos *2"*	6.00	481.50	30.00	18.00	2,386.31
10	7069 - Plumbing - GI - Nipple - other - nos *2" X 6"*	12.00	66.00	0.00	18.00	934.56
11	7069 - Plumbing - GI - Nipple - other - nos *2" X 9"*	12.00	99.00	0.00	18.00	1,401.84
12	7069 - Plumbing - GI - Nipple - other - nos *2" X 1'*	12.00	132.00	0.00	18.00	1,869.12
13	7054 - Plumbing - GI - Coupling - other - nos *2"*	20.00	167.80	30.00	18.00	2,772.06
14	7091 - Plumbing - GI - Tee - other - nos *2"*	20.00	346.20	30.00	18.00	5,719.22
15	7057 - Plumbing - GI - Elbow - other - nos *2"*	24.00	253.80	30.00	18.00	5,031.33
16	7085 - Plumbing - GI - Reducing Elbow - other - nos *2" X 1 1/4"*	10.00	278.80	30.00	18.00	2,302.89
17	10013 - Plumbing - GI - Plug - 2 In - nos	10.00	157.50	30.00	18.00	1,300.95
				Total Order Value . . .		**317,580.47**

APPROVED
- 1 APR 2021
SOMA MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 30-03-2021 4:57:29 PM Original / Office Copy / Purchase Div.Copy

Rupees : Three Lakh(s) Seventeen Thousand Five Hundred Eighty and Paise Fourty Seven Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1,2,3- Jindal brand,Sl.no.4,5,9,,13,14,15 to 17-Hb brand Sl.no.6,7, 10 to 12 Tata make, Sl.no.8-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Name : ______________________

Date : __/__/____

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10054**
Ref.: **489 dt. 16-Apr-21**

Dated : **23-Apr-21**

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

Particulars		Amount
PROMORD-Print Media 5%	*4,662.00*	**₹ 4,802.00**
Input CGST	*116.55*	
Input SGST	*116.55*	
TDS-2% Contract	*(-)93.00*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited towards Advertisement MPL Ad In Sakshi against invoice no-19 invoice dt-14.4.21 vide Po No-76206 Po Dt-14.4.21 Req Id-65183.

nount (in words) :

Indian Rupees Four Thousand Eight Hundred Two Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: naveen   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	Sowthi
PO/WO no.	76206	PO / WO Date.	14/4/21
Supplier Name	Vr Green	PO/WO amount	4895/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	19	14/4/21	4895/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	19	14/4/21	91383	☑ 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	26/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowthi	[signature]			[signature]		
Date	22/4/21						

APPROVED BY

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 Pvt. Ltd.
3-6-530/3, Street No.7, Himayathnagar
Opp. Lane of Minerva, Hyderabad - 500029
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Modi Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

Invoice No.	VGM-2122-19	**Date :** 14-04-2021
Your P.O No.	76206	**Date :** 07-04-2021
DC No :		**Date :** 14-04-2021
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Sakshi" Size:3.7x7 cm Publication:Sakshi Date of Pub:10-04-2021	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM
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**

- 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.

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

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

సాక్షి రియల్టీ

ప్రాప్‌టెక్‌లో జోష్

551 మిలియన్ డాలర్ల పెట్టుబడులు

సాక్షి, హైదరాబాద్: సమాచార సాంకేతికత (ఐటీ)ని వినియోగించి రియల్టీ రంగాన్ని నిర్వహణ చేసే (ప్రాప్‌టెక్) పరిశ్రమలోకి గతేడాది 551 మిలియన్ డాలర్ల పెట్టుబడులు వచ్చాయి. అంతకుక్రితం ఏడాది ఇవి 549 మిలియన్ డాలర్లుగా ఉన్నాయని, 2010 నుంచి ప్రతి ఏటా 10 శాతం వృద్ధి నమోదవుతుందని రియల్ ఎస్టేట్ పోర్టల్ హౌసింగ్.కామ్ తెలిపింది. ఇప్పటివరకు ప్రాప్‌టెక్ పరిశ్రమలో 225 డీల్స్ ద్వారా సుమారు 2.4 బిలియన్ డాలర్ల ఇన్వెస్ట్‌మెంట్స్ వచ్చాయని పేర్కొంది. 2020లో ప్రాప్‌టెక్ పరిశ్రమలోకి వచ్చిన మొత్తం పెట్టుబడులలో 62 శాతం కార్యాలయాలు, వేర్‌హౌస్, మాల్స్ వంటి వాణిజ్య రియల్టీ రంగంలోకి వచ్చాయి. 2015లో వీటి వాటా 25 శాతంగా ఉంది. అలాగే గతేడాది రెసిడెన్షియల్ విభాగం వాటా 2 శాతంగా ఉంది. 2015లో ఈ విభాగం వాటా 61 శాతంగా ఉంది. సాంకేతికత అందుబాటులోకి రావటం, ఇంటర్నెట్ వినియోగం, పట్టణ జనాభా శరవేగంగా పెరగడం, రియల్టీ పెట్టుబడులు, లావాదేవీల్లో యువత ప్రాధాన్యం పెరగడం ప్రాప్‌టెక్ పరిశ్రమ వృద్ధికి ప్రధాన కారణాలని హౌసింగ్.కామ్ సీఈఓ, గ్రూప్ అగర్వాల్ తెలిపారు. 2030 నాటికి దేశీయ రియల్ ఎస్టేట్ మార్కెట్ 1 ట్రిలియన్ డాలర్లకు చేరుతుందని, రియల్టీ లావాదేవీల్లో 50 శాతం నిర్ణయాలు ఆన్‌లైన్‌లో పరిశోధనలు చేసిన తర్వాతే జరుగుతున్నాయని ఆయన వివరించారు.

100 ఎకరాల్లో సుఖీభవ వెంచర్

సాక్షి, హైదరాబాద్: హైదరాబాద్- వరంగల్ హైవేలో రాంపల్లి, భువనగిరి, రాయగిరి, జనగాం, యాదాద్రిలో 400కు పైగా ఎకరాల్లో 13 లేఔట్లను విజయవంతంగా పూర్తి చేసిన సుఖీభవ ప్రాపర్టీస్.. మరొక మెగా వెంచర్‌ను ప్రారంభించనుంది. జనగాంలో స్కై డ్రీమ్ సిటీ పేరుతో వంద ఎకరాలను అభివృద్ధి చేయనుంది. రేవు హాల్సాగాడలోని సితార గ్రాండ్‌లో సుఖీభవ సీఎండీ ఎ. గురురాజ్ పుట్టిన రోజు సందర్భంగా స్కై డ్రీమ్ సిటీ వెంచర్ బ్రోచర్‌ను విడుదల చేయనున్నారు. సినీ నిర్మాతగా పలు చిత్రాలను నిర్మించిన గురురాజ్.. జనగాంలోని వెంచర్‌లో పెల బ్రిటీ బ్లాక్ పేరిట పలువురు సినీ ప్రముఖులకు 50–100 ప్లాట్లను కేటాయించనున్నారు. డీటీసీపీ అనుమతి పొందిన ఈ వెంచర్‌లో ధర గజానికి రూ.6 వేలు. ఈ వెంచర్‌లో 130, 180, 200 గజాలలో ప్లాట్లుంటాయి. మూడు దశల్లో కలిపి మొత్తం 1,500 ప్లాట్లుంటాయి. 40 ఫీట్ల రోడ్లు, భూగర్భ డ్రైనేజీ, విద్యుత్ వ్యవస్థ, క్లబ్ హౌస్ వంటి అన్ని రకాల ఏర్పాట్లుంటాయి. ప్రస్తుతం యాదాద్రి దేవస్థానం ఎదురుగా హరినిలయం, యాదాద్రి ప్రైడ్ పేరిట రెండు లేఔట్లను కూడా చేపడుతున్నట్లు తెలిపారు.

కోవిడ్ ఫ్రీ వాక్యూమ్ క్లీనర్

సాక్షి, హైదరాబాద్: యూకేకు చెందిన గృహోపకరణాల తయారీ కంపెనీ డైసన్ మార్కెట్లోకి ప్రీ-కోవిడ్ ఫ్రీ వాక్యూమ్ క్లీనర్ 'డైసన్ వీ11'ను విడుదల చేసింది. 120 నిమిషాల వరకు రన్ టైమర్‌తో పనిచేసే ఈ వాక్యూమ్ క్లీనర్ అత్యంత శక్తివంతమైనదని కంపెనీ ఒక ప్రకటనలో తెలిపింది. భారతీయ గృహాలు, కార్లలో కూర్చునే, నిద్రించే చోట, ఆడుకునే ప్రాంతాలలో బ్యాక్టీరియా, దుమ్ము-ధూళి కణాలు, అలెర్జీ కారక క్రిములు వంటివి ఉంటాయని పరిశోధనలో తేలింది. ఇలాంటి ప్రాంతాలను చీపురుతో శుభ్రం చేస్తే ఉపరితలాలు క్లీన్‌గానే కనిపిస్తాయి గానీ అక్కడి బ్యాక్టీరియా, అలర్జీ సూక్ష్మక్రిములను శుభ్రం చేయవు. డైసన్ వీ11 వాక్యూమ్ క్లీనర్ 0.3 మైక్రాన్ల స్థాయిలో ఉండే బ్యాక్టీరియాలను కూడా పట్టేస్తుందని కంపెనీ తెలిపింది. దీంతో ఉపరితల ప్రాంతాలు 99.97 శాతం శుభ్రంగా మారుతాయి. కలర్స్, పీచర్లను బట్టి వీటి ప్రారంభ ధర రూ.44 వేలుగా ఉంది.

2.5 కోట్ల మంది నిర్మాణ కార్మికులకు

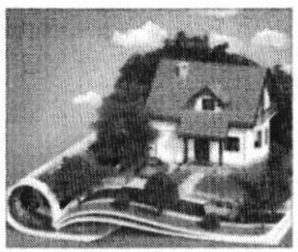
ఉచిత వ్యాక్సిన్

- ఏంజిల్ నెట్‌వర్క్, ఇంక్యుబేషన్ సెంటర్ ఏర్పాటు కూడా
- క్రెడాయ్ నేషనల్ ప్రెసిడెంట్ హర్ష్ వర్ధన్ పటోడియా

CREDAI

సాక్షి, హైదరాబాద్: దేశంలోని 2.5 కోట్ల మంది నిర్మాణ రంగ కార్మికులకు ఉచితంగా కరోనా వ్యాక్సిన్‌ను అందిస్తామని కాన్ఫడరేషన్ ఆఫ్ రియల్ ఎస్టేట్ డెవలపర్స్ అసోసియేషన్ ఆఫ్ ఇండియా (క్రెడాయ్) నేషనల్ ప్రెసిడెంట్ హర్ష్‌వర్ధన్ పటోడియా తెలిపారు. ప్రభుత్వం ఆమోదించిన అన్ని ప్రొటోకాల్స్‌ను అనుసరించి క్రెడాయ్ డెవలపర్లలో సైట్‌లో టీకా డ్రైవ్‌ను అందిస్తామని ఆయన పేర్కొన్నారు. 'ట్రాన్స్‌ఫార్మింగ్ ఇండియన్ రియల్ ఎస్టేట్ ల్యాండ్ స్కేపింగ్' అనే అంశం మీద వర్చువల్‌లో జరిగిన సమావేశంలో ఆయన మాట్లాడారు. రియల్టీ రంగంలో టెక్ స్టార్టప్‌లకు ప్రోత్సాహం, మద్దతు ఇవ్వటానికి క్రెడాయ్ స్టార్టప్ ఏంజిల్ నెట్‌వర్క్, ఇంక్యుబేషన్ మరియు యాక్సిలరేషన్ సెంటర్‌ను ఏర్పాటు చేస్తామని చెప్పారు. దీంతో పాటు రియల్టీ రంగంలో పరిశోధన మరియు విశ్లేషణ కేంద్రాన్ని ఏర్పాటు చేస్తామని.. దీంతో ప్రామాణికమైన డేటా లభ్యత సులభతరం అవుతుందని చెప్పారు. కరోనాతో దెబ్బతిన్న రియల్ ఎస్టేట్ రంగాన్ని ఆదుకోవటానికి దేశంలోని అన్ని రాష్ట్ర ప్రభుత్వాలు స్టాంప్ డ్యూటీని తగ్గించాలని కోరారు. అలాగే దీర్ఘకాలంగా పెండింగ్‌లో ఉన్న రియల్ ఎస్టేట్ రంగానికి మౌలిక రంగ హోదా, గృహ, వాణిజ్య విభాగాలకు జీఎస్టీ ఇన్‌పుట్ ట్యాక్స్ క్రెడిట్, వేగవంతమైన పర్యావరణ అనుమతులు, సులభతర రుణ లభ్యత వంటి డి మాండ్లను పరిశీలించాలని కేంద్రాన్ని కోరారు. ఈ ఏడాది జనవరి-మార్చి త్రైమాసికంలో హౌసింగ్ సేల్స్ వృద్ధి చెందాయని.. రాబోయే తొమ్మిది నెలల్లోనూ ఇదే ధోరణి కొనసాగుతుందని ఆశిస్తున్నామన్నారు. కరోనా మహమ్మారి అదుపులో ఉంటే గనక ఈ ఏడాది గృహాల విక్రయాలు 2019 స్థాయిని చేరుకోవచ్చని అంచనా వేశారు. 1999 లో ప్రారంభమైన క్రెడాయ్‌లో 21 రాష్ట్రాలలో, 217 నగర చాప్టర్లలో 13 వేల మంది డెవలపర్లు సభ్యులుగా ఉన్నారు.

ఇంటికి ఉగాది కళ



సాక్షి, హైదరాబాద్: తెలుగు సంవత్సరాది ఉగాది పండుగ వేళ ఇంటి శోభను రెట్టింపు చేయాలంటే ఇల్లును, ఇంట్లోని వస్తువులను శుభ్రం చేయడమే కాదు.. చిన్న చిన్న మెళకువలతో ట్రెండీ లుక్ తీసుకురావచ్చని నిపుణులు సూచిస్తున్నారు. సంప్రదాయ అలంకరణ స్థానంలో ట్రెండీ లుక్ రావాలంటే ఎక్స్‌టీరియర్, ఇంటీరియర్ రెండు చోట్లా డెకరేటివ్ చేస్తే ఎకో-ఫ్రెండ్లీగా మారుతుంది.

- పండుగ సీజన్‌లో ఇంటి ప్రధాన ద్వారం, మెయిన్ ఎంట్రెన్స్ లేదా భవనం మీద ఓం, స్వస్తిక్ వంటి చిహ్నాలను పెట్టుకోవచ్చు. ఇవి ఎల్ఈడీ లైట్లతో తయారు చేసిన ఉత్పత్తులు మార్కెట్లో అందుబాటులో ఉన్నాయి.
- సంప్రదాయమైన దీపాంతులు, కొవ్వొత్తులకు కాలం చెల్లింది. వీటి స్థానంలో సిరామిక్ లేదా మార్బుల్ పళ్లెంలో మట్టి దీపాంతలను వెలిగించండి. వీటిని హాల్, పూజ గదిలో పెట్టండి. డిస్కౌంట్ ధరల్లో వినూత్న డిజైన్స్ మార్కెట్లో అందుబాటులో ఉన్నాయి. మరింత సృజనాత్మకత కావాలంటే బంగారపు వర్ణం ఉండే ఎలక్ట్రిక్ దీపాంతలు కూడా లభ్యమవుతాయి.
- ప్రముఖ ఎలక్ట్రానిక్ కంపెనీలు బహుళ రంగుల లైట్లు, పోర్టబుల్ లైట్లు, లాంతర్లు వంటి వినూత్న లైటింగ్ ఉత్పత్తులను మార్కెట్లోకి తీసుకొచ్చాయి. వీటిని స్మార్ట్‌ఫోన్‌తో ఆపరేట్ చేసుకోవచ్చు కూడా. వైర్‌లెస్ ఉత్పత్తులు కావటంతో మొబైల్‌తో మనకు ఎంత కావాలంటే అంత కాంతి స్థాయి, రంగులను ఎంపిక చేసుకోవచ్చు.
- రంగు రంగుల బాటిల్స్‌లో కొవ్వొత్తులను పెట్టి గోడల మూలల్లో లేదా ప్రధాన ద్వారానికి ఇరువైపులా, ఇంటి చుట్టూ వేలాడదీయవచ్చు. దీంతో ఇల్లు రకరకాల వర్ణాల్లో దర్శనమిస్తుంటుంది.

Release Order

 07-04-2021 10:31:40

76206
30.03.21 4:59:15

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			
V Green Media Pvt.Ltd.	**Doc No**	76206	166467
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	07-04-2021	
	Quote No	Nil	
GSTIN 36AADCV9375P1ZC	**Quote Date**	07-04-2021	
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 *MPL ad in SAKSHI on 10-04-2021*	1.00	10,800.00	10.00	5.00	10,206.00
					Total Order Value . . .	**10,206.00**

Rupees : Ten Thousand Two Hundred Six Only.

Terms and Conditions :-

Specification / Brand	MPL Ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	10-04-2021
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	10-04-2021
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________________

Date : __/__/____

Requisition Form

76206.

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	30.04.2021
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166467
Material required before date:		ID No.	65183

No	Description	Size	Quantity	Units	Inward No	Date
1	MPL Ad in SAKSHI on 10-04-2021	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared	Rohith	Approved by	
Sign.& Date	30/03/2021	Sign. & Date	

APPROVED BY
30 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

No. On receipt of material at site write inward number and date in last 2 columns

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10055** Dated : **23-Apr-21**
Ref.: **2014 dt. 17-Apr-21**

Party's Name: **SUP-Varna Media**
7-1-644/2/1/F,Flat No 101,Veera Palace
Sundar Nagar,ESI
Hyderabad
GSTIN/UIN : **36ALPPK8881P1ZW**

Particulars		Amount
PROMORD-Print Media 5%	*9,000.00*	**₹ 9,360.00**
Input CGST	*225.00*	
Input SGST	*225.00*	
TDS-1% Contract	*(-)90.00*	

On Account of :
Being amount credited towards Advertisement in Deccan Chronicle against invoice No-2014 invoice dt-17.4.21 vide Po No-76375 Po Dt-14.4.21 Req Id-65366.

.mount (in words) :
Indian Rupees Nine Thousand Three Hundred Sixty Only

for SUP-Varna Media

Prepared by: naveen Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	Gowthami
PO/WO no.	76375	PO / WO Date.	14/4/21
Supplier Name	Varna Media	PO/WO amount	9450/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2014	17/4/21	9450/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2014	17/4/21	91381	☑ 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:	9450/-
Amount E – PO / WO value:	9450/-
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	26/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowthami	[signature]			[signature]		
Date	22/4/21						

APPROVED BY 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 DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

VARNAMEDIA

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

To,
M/s. Modi Properties Pvt. Ltd.,
Secunderabad, Telangana.
GSTIN : 36AABCM4761E1ZM

Invoice No. **2014**
Date : 17.04.2021

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
	Being Charges for Advertisement Publication in					
1	Publication : **Deccan Chronicle**	4	5	20	500.00	10000.00
	Edition : Hyderabad					
	Page : DC Estates					
	NatureofAd : MPL - Display Ad					
	Hue : Colour					
	Scheme : 1+1					
*	Pub Dt. 1 : **17.04.2021 (Saturday)**					
*	Pub Dt. 2 : **24.04.2021 (Saturday)**					
	References :					
	SAC CODE : 9983	Total				10000.00
	PO. No. : 76375, 14.04.2021	Discount 10%				1000.00
		After Discount				9000.00
		CGST 2.5%				225.00
Amount in Words :	Nine thousand four hundred and fifty only	SGST 2.5%				225.00
		NET PAYABLE AMOUNT				**9,450**

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

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

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

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

Thanking you,
for **VARNA MEDIA**

Authorized Signatory

Requisition Form

76375

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	07.04.2021
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:40 PM
Supplier	V ~~GREEN MEDIA~~ PVT. LTD. (Ozone media)	Req. No.	166477
Material required before date:		ID No.	65366.

No	Description	Size	Quantity	Units	Inward No	Date
1	MPL Ad in DC on 17-04-2021	5 X 4	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	APPROVED BY 08 APR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date		Sign. & Date	

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

Release Order

76375
30.03.21 5:01:54

 14-04-2021 11:04:49

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				
Varnamedia		**Doc No**	76375	166477
#7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderbad, Hyd-38.		**Doc Date**	14-04-2021	
		Quote No		
GSTIN -	6636-0280	**Quote Date**	14-04-2021	
6636-0280	98484-57424/9248075852	**SupplyType**	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MPL ad in DC on 17-04-2021*	1.00	10,000.00	10.00	5.00	9,450.00
				Total Order Value . . .		**9,450.00**

Rupees : Nine Thousand Four Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	MPL Ad in DC
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	17-04-2021
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	17-04-2021
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Varnamedia***

Name : ______

Date : __/__/____