Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/MAR/1001/20-21** Dated : **8-Jun-21**
Ref.: **853 dt. 2-Apr-21**

Party's Name : **SUP-Vasant Enterprises**

Particulars		Amount
Steel GST 18%	*20,68,267.00*	**₹ 24,40,555.00**
Input CGST	*1,86,144.03*	
Input SGST	*1,86,144.03*	
Rounding Off	*(-)0.06*	

On Account of :

Being amount credited to vasant enterprises towards steel against invoice no:-853 dt: -02.04.2021 pono:-76015 dt:-30.03.2021

Amount (in words) :

Indian Rupees Twenty Four Lakh Forty Thousand Five Hundred Fifty Five Only

for Modi Housing PVT Ltd - SOV

Prepared by: naresh.g Approved by Receiver's Signature

Scan ID: 71818

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/04/2021	Prepared by:	MANISH
PO/WO no.	76015	PO / WO Date.	30/03/2021
Supplier Name	Vasant Enterprises.	PO/WO amount	24,35,711/-
Firm/Company	MHPL.	Project	SAV - Part III
Sl. No.	Bill No.	Bill Date	Bill amount
1	853.	02/04/2021.	24,40,555/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,40,083/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	453.	02/04/2021	91023.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges Kanta charges	472/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,40,555/-
Amount E – PO / WO value:	24,35,711/-
Amount F – Difference (A – E): GST-18%	4,844/-

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	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]	A. Vindhya	[signature]	
Date	27.3.21	14/4	14/04/2021	14 APR 2021	16/4/21	19/04/21	

MANAGING DIRECTOR SOHAM MODI APPROVED 14 APR 2021

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 853/21-22. **TAX INVOICE** Date 02.04.21

M/s. MODI HOUSING PVT. LTD.
5-4-187/3&4 IInd Floor, MG Road
SEC-BAD - 500003.

GST No. 36AADCM5906D1ZP.

Y. Order No. : 76015 Dt. 30.03.21
D.C. No. : 453. Dt.
Desp. Per : —
Truck No. : AP29TA5155.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	MS TMT BARS 8MM	7214	14840 Kgs	49.10	EACH KG	728644	00
2	MS TMT BARS 10MM	7214	5410 Kgs	49.10	EACH KG	265631	00
3	MS TMT BARS 16MM	7214	10250 Kgs	48.10	EACH KG	493025	00
4	MS TMT BARS 20MM	7214	12070 Kgs	48.10	EACH KG	580567	00
		Total	42570 Kgs			2067867	00

Rupees TWENTY FOUR LAKHS FOURTY THOUSAND FIVE HUNDRED FIFTY FIVE ONLY.

Kanta / Hamali / Others	400/-	
Freight Charges	—	
Total	2068267	00
CGST@ 9 %	186144	03
SGST@ 9 %	186144	03
IGST@ %		
G. Total	2440555	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

INWARD No. 7648 Date 12/4 Sign. SEC'BAD PVT. LTD.

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition
Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 853/21-22. **TAX INVOICE** Date 02.04.21

M/s. MODI HOUSING PVT. LTD.
5-4-187/3,3,4 IInd Floor, MG Road
SEC-BAD - 500003.

GST No. 36AADCM5906D1ZP.

Y. Order No. : 76015 Dt. 30.03.21
D.C. No. : 453. Dt.
Desp. Per : —
Truck No. : AP29TA5155.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	MS TMT BARS 8MM	7214	14840 Kgs	49.10	EACH KG	728644	00
2	MS TMT BARS 10MM	7214	5410 Kgs	49.10	EACH KG	265631	00
3	MS TMT BARS 16MM	7214	10250 Kgs	48.10	EACH KG	493025	00
4	MS TMT BARS 20MM	7214	12070 Kgs	48.10	EACH KG	580567	00
		Total	42570 Kgs			2067867	00

Rupees TWENTY FOUR LAKHS FOURTY THOUSAND FIVE HUNDRED FIFTY FIVE ONLY.

Kanta / Hamali / Others	400/-
Freight Charges	—
CGST@	
SGST@	
IGST@	
G	

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76481
Date 12/4
Sign.

2222 00

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

Purchase Order

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 453/21-22.

Date 02.04.21

M/s. MODI HOUSING PVT. LTD.
5-4-187/3 3 4 IInd Floor, M.G ROAD, SEC-BAD-500003

Customer TIN No. 36AADCM5906D1ZP P.O. No. 76015 Date 30.03.21 Vehicle No. AP29TA5155.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	MS TMT BARS 8MM	14840 Kgs		
2	MS TMT BARS 10MM	5410 Kgs		
3	MS TMT BARS ~~16~~MM 16MM	10250 Kgs		
4	MS TMT BARS 20MM	12070 Kgs		
	Total	42570 Kgs		
	+ Kanta			
	+ Unloading			
	+ Transport			
	+ GST 18%.			

INWARD
Inward No: Dt: 7/4/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

VAT Extra E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76481
Date 12/4
Sign

AP29TA/5155

8mm	–	14.840
20mm	–	12.070
16mm	–	10.250
10mm	–	5.410
Total	–	42.570

Dwara

U.wt	–	56.290
T.wt	–	13.720
N.wt	–	42.570

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	42495
Project:	MPL[SOV PART 3]	DCs attached	Yes	B. Gross vehicle weight	56340
Block/ Villa No.:	C	Weighment slips attached	Yes	C. Net vehicle weight	42540
Requisition nos.:	168547	Total quantity received	Yes	D. Actual quantity delivered (B-C)	13800
PO No(s).	76015	Close PO	Yes	E. Difference (D-A)	28695
Supplier:	VASANT Enterprises	Vehicle no.	AP29TA5155	MRN No.	91023
Delivery date	04.04.201	Delivery time	10;30	Inward no.	16097
Sign of security	NIZAM	Sign of Admin	Sravani K	Sign of Project manager	
Date	8/4/2021	Date	8/4/21	Date	8/4/2021

tails of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50	3297	14840
2.	10 mm	7.50	721	5410
3.	12 mm			
4.	16 mm	18.96	540	10250
5.	20 mm	29.63	407	12070
6.	25 mm			
7.	32 mm			
8.	Other			
Total:				42570
Remarks:	Dc no;453			

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 453/21-22. Date 02.04.21

M/s. MODI HOUSING PVT. LTD.
5-4-187/3 & 4 IInd Floor, M.G ROAD, SEC-BAD-500003

Customer TIN No. 36AADCM5906D1ZP P.O. No. 76015 Date 30.03.21. Vehicle No. AP29TA5155.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1	MS TMT BARS 8MM	14840 Kgs		
2	MS TMT BARS 10MM	5410 Kgs		
3	MS TMT BARS ~~12~~MM 16MM	10250 Kgs		
4	MS TMT BARS 20MM	12070 Kgs		
	Total	42570 Kgs		
	+	Kanta		
	+	Unloading		
	+	Transport		
	+	GST 18%		
	VAT Extra E.&O.E.			

INWARD
Inward No: 16097 Dt: 2/4/21
MRN No: 91023 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41055
Date 8/4
Sign.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

AP29TA/5155

8mm - 14.840
20mm - 12.070
16mm - 10.250
10mm - 5.410

Total - 42.570

Diwara

U.wt - 56.290
T.wt - 13.720
N.wt - 42.570

INWARD	
Inward No: 16097	Dt: 4/4/21
MRN No: 91023	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

BEST WEIGH BRIDGE

I.D.A. NACHARAM, HYDERABAD - 500 076.

80 TONNES FULLY COMPUTERISED

Ph : 27170582

24 HOURS SERVICE

SERIAL No. 1005 | COPY No. 1 | VEHICLE No: AP29TA 5155

CHARGES Rs. 250 | SUPPLIER: MODI

GROSS :	56340	Kg.	DATE: 03-04-21	TIME: 08:28
TARE :	13800	Kg.	DATE: 04-04-21	TIME: 13:49
NETT :	42540	Kg.	MATERIAL:	

INWARD

MATERIAL: 6097 Dt: 4/4/21

MRN No. 91023 Dt:

Received By: Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Printed by SSK Enterprises 9866843078

Purchase Order

 08-04-2021 10:28:58 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
Vasant Enterprises	**Doc No**	76015	168547
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	30-03-2021	
	Quote No	NIL	
GSTIN 0	**Quote Date**	30-03-2021	
66334351.. 9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	15,046.00	49.10	0.00	18.00	871,735.15
2	8114 - Steel - rebar - TMT - 10mm - kgs	5,106.00	49.10	0.00	18.00	295,831.43
3	8115 - Steel - rebar - TMT - 12mm - kgs	10,318.00	48.10	0.00	18.00	585,629.04
4	8117 - Steel - rebar - TMT - 20mm - kgs	12,025.00	48.10	0.00	18.00	682,514.95
					Total Order Value . . .	**2,435,710.57**

Rupees : Twenty Four Lakh(s) Thirty Five Thousand Seven Hundred Ten and Paise Fifty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On delivery
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for SOV Part-3 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur MPL-Contact Person Mr Subba Reddy-7674808777.

For ***Modi Housing Pvt.Ltd***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Vasant Enterprises***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

76015

Page(s) 1 Of 1   30-03-2021 2:44:18 PM   Origina   30.03.21 4:51:31

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details

Vasant Enterprises	**Doc No**	76015	168547
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	30-03-2021	
	Quote No	NIL	
66334351..	**Quote Date**	30-03-2021	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	15,046.00	49.10	0.00	18.00	871,735.15
2 8114 - Steel - rebar - TMT - 10mm - kgs	5,106.00	49.10	0.00	18.00	295,831.43
3 8115 - Steel - rebar - TMT - 12mm - kgs	10,318.00	48.10	0.00	18.00	585,629.04
4 8117 - Steel - rebar - TMT - 20mm - kgs	12,025.00	48.10	0.00	18.00	682,514.95

Total Order Value . . . 2,435,710.57

Rupees : Twenty Four Lakh(s) Thirty Five Thousand Seven Hundred Ten and Paise Fifty Seven Only.

APPROVED BY
-1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On delivery
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Silver Oak Villas Part III Sy. No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment as per actual weightment. Hammali charges Included. Unloading Charges Included.Above order for SOV Part-3 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Mallapur MPL-Contact Person Mr Subba Reddy-7674808777.

For *Modi Housing Pvt.Ltd*
Authorised Signatory
30/03/2021
Name : ____________

Accepted the above Terms And Conditions
For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt Lmtd	Date:	30.03.2021
Site & Phase :	SOV - III	Time:	12.00
Supplier		Req. No.	168547
Material required before date:		ID No.	65048

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel	8 mm	15,046	kgs	49/10 +18/.	
2	Steel	10 mm	5106	kgs	49/10 +18/.	
3	Steel	12 mm	10,318	kgs	48/10 +18/.	
4	Steel	20 mm	12,025	kgs	48/10 .+18/.	
	PO 760/S	30/03/2021				

Remarks:For MPL

Prepared By	NEHA		
Sign.& Date	30.3.2021	Sign. & Date	APPROVED BY - 1 APR 2021 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form -Steel									
Company		MPL		Site & Phase		MFP			
Req. no.		177534		Req. Date		27-03-2021			
Material required before		30-03-2021		ID no.	65009				
Prepared by:		R.Ashok		Approved by (sign):		Subba Reddy			
Flat / Block no:		For B&C Blocks Columns-12, Slab-12 Steel Reinforcement work purpose							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date	
1	Steel	8mm	4060.00	845.00	3215.00	15046.20			
2	Steel	10 mm	825.00	135.00	690.00	5106.00			
3	Steel	12 mm	0.00	0.00	0.00	0.00			
4	Steel	16 mm	1400.00	840.00	560.00	10617.60			
5	Steel	20 mm	456.00	50.00	406.00	12025.72			
6	Steel	25 mm	0.00	0.00	0.00	0.00			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	NA	NA	0.00	0.00			
	Total					42795.52			
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**								
1	Binding wire is generally 25 kgs per ton.								
2	Order footing steel for one block or core at a time.								
3	Order steel for slab along with steel for next column on completion of beam bottom.								
4	Do not order excess steel. Do not order steel in advance.								

Bill to ~~MA~~MPL SDV III
Supply to MPL
~~immediate~~
payment on delivery.

27/03/2021

APPROVED BY
29 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Purchase Voucher

1002

No. : **PUR/MAR/~~1001~~/20-21** Dated : **15-Apr-21**
Ref.: **INV/2021-22/5 dt. 8-Apr-21**

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

Particulars		Amount
Aggregate GST 5%	*9,250.00*	**₹ 9,713.00**
Input CGST 2.5%	*231.25*	
Input SGST 2.5%	*231.25*	
Rounding Off	*0.50*	

On Account of :

Being amount credited to sai lakshmi Enterprises towards RED SOIL Against invoice no:-INV/2021-22/5 DT:-08.04.2021 Inward no:-11268

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Thirteen Only

for SUP-Sai Lakshmi Enterprises

Prepared by: vindya 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	**Invoice Date**	08/04/2021
State	36-Telangana	**Invoice No.**	INV/2021-22/5
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
SILVER OAK VILLAS LLP	SILVER OAK VILLAS LLP CHERLAPALLY Telangana	SILVER OAK VILLAS LLP CHERLAPALLY Telangana 36ADBFS3288A2Z7
Customer GSTIN 36ADBFS3288A2Z7		

Place of Supply 36-Telangana **Due Date** 08/04/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	525.00 OTH	18.50	0.00	9,250.00	231.25 @2.5%	231.25 @2.5%	0.00	9,712.50
			Total		**9,250.00**	**231.25**	**231.25**	**0.00**	**9,712.50**

Taxable Amount ₹ 9,250.00
Total Tax ₹ 462.50

Invoice Total ₹ 9,712.50

Total amount (in words) Nine Thousand Seven Hundred Twelve Rupees And Fifty Paise Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

Building Material Details

Company : Modi Housing Pvt.Ltd / Locatioin : Silver Oak Villas Part III

From : [illegible]-04-2021 To : 07-04-2021

08-04-2021 11:43:32

Inward No	Date	Time	Supplier Name	Material Type	Qty	DC No	Veh No	Delivered By	Received By	Amount
11268	06-04-2021	13.25	Sai lakshmi Enterprises	1037 - Building material - Red mud - NA - cft	525.00	750	ts08ue5870	party	security	9712.50

APPROVED BY
08 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Certified by:
SILV

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1003
No. : **PUR/MAR/~~1002~~/20-21** Dated : **16-Apr-21**
Ref.: **03042021/011 dt. 3-Apr-21**

Party's Name : **SP- Social DNA**
6-3-1089/A-3-1,GULMOHAR Avenue Rajbhavan Road Somaj

Particulars		Amount
PROMORD-Print Media 18%	*24,922.90*	**₹ 28,911.00**
Input CGST 9%	*2,243.06*	
Input SGST 9%	*2,243.06*	
TDS-2% Contract	*(-)498.00*	
Rounding Off	*(-)0.02*	

On Account of :

Being amount credited to social DNA towards campaign (google Ads) invoice no: -03042021/011 DT:-03.04.20221

Amount (in words) :

Indian Rupees Twenty Eight Thousand Nine Hundred Eleven Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/4/21	Prepared by:	Yitwari
PO/WO no.	75308	PO / WO Date.	1/3/21
Supplier Name	Social DNA	PO/WO amount	29,409/-
Firm/Company	Modi Housing Pvt Ltd	Project	Modi Housing Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	011	3/4/21	29,409/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	011	3/4/21	9110	☑ 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:	29,409/-
Amount E – PO / WO value:	27140/-
Amount F – Difference (A – E):	2269/-

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:	Yitwari	[signature]			A.Vindhya	[signature]	
Date	7/4/21				14/4/21	19/04/21	

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 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03042021/011	Date: 03.04.2021
	Our Service and tax details **GSTNO:36AADCM5906D1ZP**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN: 36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date: 11.11.2019

M/s , **Modi Housing pvt ltd (Silver Oaks Villas)**
M.G. Road, Secunderabad-500 003.
GST.NO: 36AADCM5906D1ZP

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Silver Oaks Villas)	21,672.09	
	Optimization @15% on ads (for the month of Mar 2021)	3,250.81	24,922.90
			24,922.90
	SGST 9%		2,243.06
	CGST9%		2,243.06
			29,409.02
	R/off		00.02
		Total -	29,409.00

Rupees Twenty Nine Thousand Four Hundred Nine 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 Mankani
Authorized Signatory

Release Order

 01-03-2021 15:09:33

75308
04.03.21 12:23:55

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details			
Social DNA	**Doc No**	75308	166429
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**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 *SOV 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 *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	Digital Marketing Retainer fee 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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 ***Modi Housing Pvt.Ltd***
Authorised Signatory

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition Form

75308.

Company Name:	MODI HOUSING PVT. LTD.	Date:	22.02.2020
Site & Phase :	SILVER OAK VILLAS LLP	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166429
Material required before date:		ID No.	64388

No	Description	Size	Quantity	Units	Inward No	Date
1	Silver Oak villas facebook campaign expenses 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 ✓	

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

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/MAR/~~1003~~ 1004/20-21** Dated : **20-Apr-21**
Ref : **EE2122-0010 dt. 5-Apr-21**

Party's Name : **SUP-Elegant Enterprises**

Particulars		Amount
Electrical GST 18%	*3,375.00*	**₹ 3,983.00**
Input CGST 9%	*303.75*	
Input SGST 9%	*303.75*	
Rounding Off	*0.50*	

On Account of :

Being amount credited to Elegant Enterprises towards Eectrical material against invoice no:-EE2122-0010 DT:-05.03.2021 PONO:-76121 DT:-05.03.2021

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Eighty Three Only

for SUP-Elegant Enterprises

Prepared by: vindya   Approved by   Receiver's Signature

Scan No:- 71883

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/4/21	Prepared by:	MOUNIKA
PO/WO no.	76121	PO / WO Date.	2/4/21
Supplier Name	Elegant Enterprises	PO/WO amount	3982.5/-
Firm/Company	SOV Llp	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2122 – 0010	05/3/21	~~38~~ 3983/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3983/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90974	□ 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:				3983/-
Amount E – PO / WO value:				3983/-
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	19/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	
Date	14/4/21	14/4				23/4/21	

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2122-0010		Vehicle/LR Number :	Not Applicable
Invoice Date : 05 April 2021		Date of Supply :	05 April 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Silver Oak Villas LLP		Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003		Purchase Order No. : 7 6 1 2 1	Date : 02.04.2021
		Delivery Location :	Site: Silver Oak Villas Part-III, Sy. No. 11, 12, 14, 15, 16, 17, 18, 294
GSTIN : 3 6 A D B F S 3 2 8 8 A 2 Z 7		Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana	State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep White	84145120	3.00	No's	9.00	9.00	0.00	1125.00	3375.00
	Ceiling Fan Model Seawind								
*****	*In case of any complaint, please call*								
	customer care toll free no 1800 419 0505								
	or email consumer.support@crompton.co.in								

INWARD WITH TIME:
Inward No 15691 Dt. 6/4/21
MRN No 90974 Dt. 6/04/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 76502 Date 12/4

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:	Total Amount Before Tax:	3,375.00
Rupees: Three Thousand Nine Hundred Eighty Three Only.	Add : C G S T :	303.75
	Add : S G S T :	303.75
Our Bank Details:	Add : I G S T :	0.00
Name of the Bank : HDFC Bank — Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5	R/o + Transportation :	0.50
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — I F S Code : H D F C 0 0 0 0 0 4 2	Total Amount :	Rs. 3,983.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
M. Shela	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	Authorised Signatory E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

Purchase Order

 03-04-2021 2:16:17 PM

76121
30.03.21 4:51:32

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	76121	183566
	Doc Date	02-04-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	02-04-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *white*	3.00	1,125.00	0.00	18.00	3,982.50
					Total Order Value . . .	**3,982.50**

Rupees : Three Thousand Nine Hundred Eighty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / All items shall be of 'CG' brand, Seawind model

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Above order for Site ofice purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Silver Oak Villas LLP*
Authorised Signatory

Name : 06/04/2021

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Silver Oak Villas LLP	Date:	02-04-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	183566
Material required before date:	04-03-2021	ID No.	65149

No	Description	Size	Quantity	Units	Inward No	Date
1	Ceiling Fans 76121		03	Nos		
2	Tube lights	4'	05	Nos		
3	Tube lights 76122	2'	03	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: For SOV-III Site Office purpose

Prepared By	G.Mona	Approved by	
Sign.& Date	02-04-2021	Sign. & Date	

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

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

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

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Purchase Voucher

1005

No. : **PUR/MAR/~~1004~~/20-21** Dated : **24-Apr-21**
Ref.: **2004 dt. 3-Apr-21**

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

GSTIN/UIN : **36ALPPK8881P1ZW**

Particulars		Amount
PROMORD-Print Media 5%	*9,000.00*	**₹ 9,270.00**
Input CGST 2.5%	*225.00*	
Input SGST 2.5%	*225.00*	
TDS-2% Contract	*(-)180.00*	

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

for SP-Varna Media

Prepared by: naresh.g   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	[signature]
PO/WO no.	76085	PO / WO Date.	1/4/21
Supplier Name	Vajramexia	PO/WO amount	9450
Firm/Company	Modi Housing Pvt Ltd	Project	Modi Housing Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2004	3/4/21	9450/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2004	3/4/21	91392	☑ 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:	[signature]	[signature]				[signature]	[signature]
Date	22/4/21					24/04/21	24 APR 2021

APPROVED BY
27 APR 2021
MANAGER PROMOTIONS

APPROVED BY
24 APR 2021
MAYA PRAKASH
Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach 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 Housing Pvt. Ltd.,
Secunderabad, Telangana.
GSTIN : 36AADCM5906D1ZP

Invoice No. **2004**
Date : 03.04.2021

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 : SOV - Display Ad					
	Hue : Colour					
	Scheme : 1+1					
*	Pub Dt. 1 : **03.04.2021 (Saturday)**					
*	Pub Dt. 2 : **10.04.2021 (Saturday)**					
	References :					
	SAC CODE : 9983					
	PO. No. : 76085, 01.04.2021	Total				10000.00
		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**

VARNA MEDIA HYDERABAD

Santhe

Authorized Signatory

Release Order

 03-04-2021 15:07:13 ɔpy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

76085
30.03.21 4:51:32

Supplier Details			
Varnamedia	**Doc No**	76085	166457
#7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderbad, Hyd-38.	**Doc Date**	01-04-2021	
	Quote No		
GSTIN - 6636-0280	**Quote Date**	01-04-2021	
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 *SOV ad in DC on 03-04-2021*	1.00	10,000.00	0.00	5.00	10,500.00
					Total Order Value . . .	**10,500.00**

Rupees : Ten Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	SOV Ad in DC
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	03-04-2021
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
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	03-04-2021
Measurment	NA
Security	.
Remarks	Nil

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Varnamedia*

Name : ____________

Date : __/__/____

Requisition Form

76085

Company Name:	MODI HOUSING PVT. LTD.	Date:	30.03.2021
Site & Phase :	SILVER OAK VILLAS LLP	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166457
Material required before date:		ID No.	651187

No	Description	Size	Quantity	Units	Inward No	Date
1	SOV Ad in DC on 03-04-2021	5 X 4	1	No's		
2						
3						
4						
5						
6						
7						

marks:

Prepared By	Rohith	Approved by	APPROVED BY 30 MAR 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	30/03/21	Sign. & Date	

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