Tejal Modi (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Mar-21 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
15-Mar-21	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10007		**8,633.00**
15-Mar-21	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10008		**4,895.00**
15-Mar-21	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10009		**1,621.00**
15-Mar-21	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10010		**8,633.00**
15-Mar-21	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10011		**1,621.00**
23-Mar-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/10012		**1,521.00**
			Total:		**26,924.00**

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10007**
Ref.: **VGM-2021-351 dt. 22-Jan-21**

Dated : **15-Mar-21**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars	Amount
PROMO-Misc. Expenses	**₹ 8,633.00**

On Account of :

Being amount credited to V Green Media Pvt Ltd towards Advertisement SOR Ad in Eanadu vide invoice no:VGM-2021-351,dt:22-01-2021 & PO no:74011,dt:20-01-2021

Amount (in words) :

Indian Rupees Eight Thousand Six Hundred Thirty Three Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: ramakrishna   Approved by   Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/2/21	Prepared by:	Yruktri
PO/WO no.	74011	PO / WO Date.	20/1/21
Supplier Name	Vidyaveen	PO/WO amount	8633/-
Firm/Company	Dr. Tejalmodi	Project	Dr. Tejalmodi
Sl. No.	Bill No.	Bill Date	Bill amount
1.	351	20/1/21	8633/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	351	20/1/21	8810.8.	☑ 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:	8633/-
Amount E – PO / WO value:	8633/-
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	8/2/21
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yruktri	[signature]			T. Jaakishna		
Date	1/2/21				03/02/21		

APPROVED BY

03 FEB 2021

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/-

 20-01-2021 15:26:06

Release Order

74011
16.01.21 10:57:50

From Company : **Dr.Tejal Modi**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. **GSTIN** 36AADCV9375P1ZC 040 – 6646 4477	**Doc No**	74011	166370
	Doc Date	20-01-2021	
	Quote No		
	Quote Date	20-01-2021	
	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 *SOR ad in EENADU on 16-01-2021*	1.00	8,222.00	0.00	5.00	8,633.10
				Total Order Value . . .		**8,633.10**

Rupees : Eight Thousand Six Hundred Thirty Three and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	SOR ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	16-01-2021
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	16-01-2021
Measurment	NA
Security	.
Remarks	Nil

For *Dr.Tejal Modi*
Authorised Signatory

Name : ____________

Contact --

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Name : ____________

Date : __/__/____

vGreen MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To, M/s **Dr. Tejal Modi** 5-4-187/3 & 4, 2nd Floor, MG Road, Secunderabad Phone no	Invoice No.	VGM-2021-351	Date : 22-01-2021
	Your P.O No.	74011	Date : 20-01-2021
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOR Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:16-01-2021	998636	1 NOS	8222.00	2.50	2.50		8222.00

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

Total Amount	8,222.00
Total CGST Amount	205.55
Total SGST Amount	205.55
Total IGST Amount	
Grand Total (INR)	**8,633.10**

Amount in Indian Rupees :
EIGHT THOUSAND SIX HUNDRED AND THIRTY THREE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

V GREEN MEDIA PVT. LTD. * HYDERABAD *

Requisition Form

74011

Company Name:	DR. TEJAL MODI	Date:	05.1.2021
Site & Phase :	SILVER OAK RESIDENCY	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166370
Material required before date:		ID No.	63224

No	Description	Size	Quantity	Units	Inward No	Date
1	SOR ad in EENADU on 16-1-2021	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared	Rohith	Approved by	
Sign.& Date	08/01/21	Sign. & Date	

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

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10008**
Ref.: **VGM-2021-184 dt. 29-Sep-20**

Dated : **15-Mar-21**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars	Amount
PROMO-Misc. Expenses	**₹ 4,895.00**

On Account of :

Being amount credited to V Green Media Pvt Ltd towards Advertisement SOR Ad in Sakshi vide invoice no:VGM-2021-184,dt:29-09-2020 & PO no.70628,dt:22-09-2020

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Ninety Five Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: ramakrishna   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/10/20	Prepared by:	G. MURALI
PO/WO no.	70628	PO / WO Date.	22/9/20
Supplier Name	V.Green	PO/WO amount	4,895
Firm/Company	Dr. Tejal Modi	Project	Dr. Tejal Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1.	184	~~4,895~~ 29/9/20	4,895
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	184	29/9/2020	83568	□ 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:				4,895
Amount E – PO / WO value:				4,895
Amount F – Difference (A – E):				

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- □ No
Payment – due date	5/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G. Murali	APPROVED BY [signature] E. PRASAD MANAGER-PROMOTIONS			[signature]	[signature]	
Date	1/10/20	01 OCT 2020					

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

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To, M/s **Dr. Tejal Modi**	Invoice No.	VGM-2021-184	Date : 29-09-2020
5-4-187/3 & 4, 2nd Floor, MG Road, Secunderabad	Your P.O No.	70628	Date : 22-09-2020
	DC No :		Date : 24-08-2020
Phone no	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOR Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:26-09-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

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

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

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

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

Page(s) 1 Of 1 22-09-2020 10:57:11

70628
21.09.20 12:56:23

From Company : **Dr.Tejal Modi**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	70628	166156
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	22-09-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	22-09-2020	
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 *SOR ad in SAKSHI on 26-09-2020*	1.00	4,662.00	0.00	5.00	4,895.10
					Total Order Value . . .	**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	SOR in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	26-09-2020
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	26-09-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Dr.Tejal Modi***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Requisition Form 70628

Company Name:	Dr. TEJAL MODI	Date:	15.09.2020
Site & Phase :	SILVER OAK RESIDENCY	Time:	3:40 PM
Supplier	V GREEN MEDIA	Req. No.	166156
Material required before date:		ID No.	60080.

No	Description	Size	Quantity	Units	Inward No	Date
1	SOR ad in SAKSHI on 26-09-2020	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date	15/9/20	Sign. & Date	APPROVED BY 16 SEP 2020 SOHAM ... MANAGING DIRECTOR

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

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10009**
Ref.: **VGM-2021-381 dt. 10-Feb-21**

Dated : **15-Mar-21**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars	Amount
PROMO-Misc. Expenses	**₹ 1,621.00**

On Account of :

Being amount credited to V Greeen Media Pvt Ltd towards advertisement of MPL Ad in Hindu vide Invoice No;-VGM-2021-381 Invoice Dt;-10-02-2021 Po No;-74495 Po Dt;-06-02-2021

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty One Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/2024	Prepared by:	K. Rohith
PO/WO no.	74495	PO / WO Date.	6/02/2024
Supplier Name	V Green media pvt Ltd	PO/WO amount	1,621/-
Firm/Company	Dr. Tejal Modi	Project	Silver oak building
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2024-380	10/02/2024	~~8,633/-~~ 1621/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	380	10/02/2024	88806	☑ 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:	~~8,633/-~~ 1621/-
Amount E – PO / WO value:	~~8,633/-~~ 1,621/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ☑ No (explained below)
Excess / short material received	□ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ☑ No
Payment – due date	22/2/2024
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]			T. [signature]		
Date		15/02/2024				15/03/21		

APPROVED BY 17 FEB 2024 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/-

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

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

Phone no

Invoice No.	VGM-2021-381	**Date :** 10-02-2021
Your P.O No.	74495	**Date :** 06-02-2021
DC No :		**Date :** 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:06-02-2021	998636	1 NOS	1544.00	2.50	2.50		1544.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	1,544.00
Total CGST Amount	38.60
Total SGST Amount	38.60
Total IGST Amount	
Grand Total (INR)	**1,621.20**

Amount in Indian Rupees :
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

V GREEN MEDIA PVT. LTD. * HYDERABAD *

Release Order

 06-02-2021 11:21:27

74495
05.02.21 11:33:36

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**	74495	166402
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	06-02-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	06-02-2021	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2501 - Ads and Printing - Classified Display - Others - nos *MPL ad in HINDU on 07-02-2021*	1.00	1,544.00	0.00	5.00	1,621.20
					Total Order Value . . .	**1,621.20**

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	MPL ad in Hindu
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	07-02-2021
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	07-02-2021
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

74495

Company Name:	MODI PROPPERTIES PVT. LTD.	Date:	27.01.2021
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166402.
Material required before date:		ID No.	63701

No	Description	Size	Quantity	Units	Inward No	Date
1	MPL Ad in HINDU on 07-02-2021	3.5 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10010**
Ref.: **VGM-2021-380 dt. 10-Feb-21**

Dated : **15-Mar-21**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars	Amount
PROMO-Misc. Expenses	**₹ 8,633.00**

On Account of :

Being amount credited to V Green Media Pvt Ltd towards advertisemnt SOR Ad in Eenadu vide invoice no;- VGM-2021-380,Dt;-10-02-2021 & PO No;-74493 dt;-06-02-2021

Amount (in words) :

Indian Rupees Eight Thousand Six Hundred Thirty Three Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: ramakrishna

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/02/2024	Prepared by:	K. Rohith
PO/WO no.	VGT14493	PO / WO Date.	6-02-2024
Supplier Name	V Green media pvt ltd	PO/WO amount	8,633/-
Firm/Company	Dr. Tejal Modi	Project	Silver Oak Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	380	10-02-2024	8,633/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	380	10/02/2024	88802	☑ 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:	8,633/-
Amount E – PO / WO value:	8,633/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	22/2/2024
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohith	[signature]			T. Rajalakshmi		
Date	15/02/2024		APPROVED BY 17 FEB 2024 MANAGER-PROMOTIONS		15/03/2024		

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

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Dr. Tejal Modi**
5-4-187/3 & 4, 2nd Floor, MG Road, Secunderabad

Phone no

Invoice No.	VGM-2021-380	Date : 10-02-2021
Your P.O No.	74493	Date : 06-02-2021
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOR Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:06-02-2021	998636	1 NOS	8222.00	2.50	2.50		8222.00

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

Total Amount	8,222.00
Total CGST Amount	205.55
Total SGST Amount	205.55
Total IGST Amount	
Grand Total (INR)	**8,633.10**

Amount in Indian Rupees :
EIGHT THOUSAND SIX HUNDRED AND THIRTY THREE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

V GREEN MEDIA PVT. LTD. * HYDERABAD

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

Page(s) 1 Of 1   06-02-2021 11:21:27

74493
05.02.21 11:33:36

From Company : **Dr.Tejal Modi**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	74493	166401
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	06-02-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	06-02-2021	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *SOR ad in EENADU on 07-02-2021*	1.00	8,222.00	0.00	5.00	8,633.10
					Total Order Value . . .	**8,633.10**

Rupees : Eight Thousand Six Hundred Thirty Three and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	SOR ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	07-02-2021
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	07-02-2021
Measurment	NA
Security	.
Remarks	Nil

For *Dr.Tejal Modi*
Authorised Signatory

Name : ____________
Contact - -

Accepted the above Terms And Conditions
For ***V Green Media Pvt.Ltd.***

Name : ____________

Date : __/__/____

Requisition Form

74493

Company Name:	DR. TEJAL MODI	Date:	27.01.2021
Site & Phase :	SILVER OAK RESIDENCY	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166401
Material required before date:		ID No.	63702.

No	Description	Size	Quantity	Units	Inward No	Date
1	SOR ad EENADU on 07-02-2021	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10011**
Ref.: **VGM-2021-385 dt. 20-Feb-21**

Dated : **15-Mar-21**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars	Amount
PROMO-Misc. Expenses	**₹ 1,621.00**
On Account of : Being amount credited to V Green Media Pvt Ltd towards Advertisement SOR Ad in Hindu vide invoice no;-VGM-2021-395,Dt;-20-02-2021 &PO No;-74641 dt;-10-02-2021 **Amount (in words) :** Indian Rupees One Thousand Six Hundred Twenty One Only	

for SUP-V Green Media Pvt. Ltd.

Prepared by: ramakrishna   Approved by   Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/02/2021	Prepared by:	K. Rohith
PO/WO no.	74641	PO / WO Date.	10/02/2021
Supplier Name	V Green media pvt Ltd	PO/WO amount	1,621/-
Firm/Company	Dr. Tejal Modi	Project	Silver Oak Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021-395	20/02/2021	1,621/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	395	20/02/2021	89232	☐ 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:	1,621/-
Amount E – PO / WO value:	1,621/-
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	8/03/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohith	[signature]			T. Radhakrishna		
Date	24/02/2021				15/03/2021		

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

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Dr. Tejal Modi**
5-4-187/3 & 4, 2nd Floor, MG Road, Secunderabad
Phone no

Invoice No.	VGM-2021-395	Date : 20-02-2021
Your P.O No.	74641	Date : 10-02-2021
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOR Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:13-02-2021	998636	1 NOS	1544.00	2.50	2.50		1544.00

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

Total Amount	1,544.00
Total CGST Amount	38.60
Total SGST Amount	38.60
Total IGST Amount	
Grand Total (INR)	**1,621.20**

Amount in Indian Rupees :
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp Prepared by Checked by Authorised Signatory

Tel: +91-40-6646 ..477 | e-mail: accounts@vgreenmedia.com | www..VGreenMedia.com

Release Order

 20-02-2021 17:30:04

74641
10.02.21 4:59:45

From Company : **Dr.Tejal Modi**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	74641	166407
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	10-02-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	10-02-2021	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *SOR ad in HINDU on 14-02-2021*	1.00	1,544.00	0.00	5.00	1,621.20
					Total Order Value . . .	**1,621.20**

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	VH ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-02-2021
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	20-02-2021
Measurment	NA
Security	.
Remarks	Nil

For ***Dr.Tejal Modi***

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

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

Name : ______

Date : __/__/____

74641

Company Name:	Dr. TEJAL MODI	Date:	03.02.2021
Site & Phase :	SILVER OAK RESIDENCY	Time:	12:40 PM
Supplier	V GREEN MEDIA	Req. No.	166407
Material required before date:		ID No.	63789

No	Description	Size	Quantity	Units	Inward No	Date
1	SOR ad in HINDU on 14-02-2021	3.5 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date	04/02/2021	Sign. & Date	APPROVED BY -3 FEB 2021 SOHAM MODI MANAGING DIRECTOR

Requisition Form

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

Tejal Modi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10012**
Ref.: **13427 dt. 26-Sep-20**

Dated : **23-Mar-21**

Party's Name: **SUP-Name 125**

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars	Amount
Sundry Purchases-COMP	**₹ 1,521.00**

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumables vide invoice no:13427,dt:26-09-2020 & PO no:70667,dt:23-09-2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scan ID - 52285

(P)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/9/20.	Prepared by:	SOWMYA
PO/WO no.	70667	PO / WO Date.	23/9/20
Supplier Name	SSllp.	PO/WO amount	1,521
Firm/Company	Dr. Tejal Modi	Project	Sapphire Apts
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13427	26/9/20	1,521
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,521

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11368	26/9/20		☑ 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:	1,521
Amount E – PO / WO value:	1,521.
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	**3.10.2020**
Remarks: Delivered to Shaphire Apartments!	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 07 OCT 2020		[signature]	[signature]	
Date	28/9/20	7/10/20	MINISH PARIKH MANAGER PROCUREMENT				

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13427
Dr.Tejal Modi	Invoice Date.	26-09-2020
Sapphire Apartments, Flat 105, Chikoti Garden, Hyderabad	PO No.	70667
	PO Date.	23-09-2020
	Req ID	60086
GSTIN : 36	Req Date	22-09-2020
	Loc Req No	16508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	5	20.00	100.00	18	18.00
2	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
4	4057 - Consumables - Sponges - NA - nos	3921	10	8.30	83.00	18	14.94
5	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	5	16.00	80.00	5	4.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,298.00		223.24
	111.62	111.62	Total Invoice Amount	1,521.24		

Rupees : One Thousand Five Hundred Twenty One and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69848
Date 30/9
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 23-09-2020 11:16:55 Original /

70667
21.09.20 12:56:23

From Company : **Dr.Tejal Modi**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	70667	16508
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2020	
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	4000 - Consumables - Acid - NA - ltrs	5.00	20.00	0.00	18.00	118.00
2	4014 - Consumables - Colin - 500ml - nos	5.00	77.00	0.00	18.00	454.30
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	5.00	85.00	0.00	18.00	501.50
4	4057 - Consumables - Sponges - NA - nos	10.00	8.30	0.00	18.00	97.94
5	4055 - Consumables - Scrubber - NA - nos	10.00	15.00	0.00	18.00	177.00
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3.00	25.00	0.00	18.00	88.50
7	4008 - Consumables - Cleaning Cloth - other - nos	5.00	16.00	0.00	5.00	84.00
					Total Order Value . . .	**1,521.24**

Rupees : One Thousand Five Hundred Twenty One and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
P[illegible]ent Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Sapphire Apartments Flat No. 105, Chikoti Gardens, Begumpet, Hyderabad. Road next to Nalli Silks Phone. Contact: Security -2776-0476
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Dr.Tejal Modi***
Authorised Signatory

23/09/2020

Name : ____

Contact ..

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Requisition Form

	TEJAL MODI	Date:	21.09.2020
Site & Phase :	SAPPHIRE APARTMENTS	Time:	13.10
Supplier		Req. No.	16508.
Material required before date:	Urgent	ID No.	60086

No	Description	Size	Quantity	Units	Inward No	Date
1	Clf cleaning liquid	-	03	NOS		
2	Acid bottles	1L	05	NOS		
3	colin	1L	05	NOS		
4	Surfe	1kg	03	NOS		
5	Cleaning napkins 70667	-	05	NOS		
6	Scotch brite	-	10	NOS		
7	Sponge	-	10	NOS		
	Harpic	1L	5	NOS		
9						
10						

Remarks : FOR FLATS IN			
Prepared By	T.ABHINAY	Approved by	
Sign.& Date	21-09-2020	Sign. & Date	

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

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	11363
Dr.Tejal Modi	DC Date.	26-09-2020
Sapphire Apartments, Flat 105, Chikoti Garden, Hyderabad	PO No.	70667
	PO Date.	23-09-2020
	Req ID	60086
GSTIN : 36	Req Date	22-09-2020
	Loc Req No	16508

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	5
2	4014 - Consumables - Colin - 500ml - nos	3402	5
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
4	4057 - Consumables - Sponges - NA - nos	3921	10
5	4055 - Consumables - Scrubber - NA - nos	9603	10
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	3
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	5
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD SECUNDERABAD
41652
6/10

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13427
Dr.Tejal Modi	Invoice Date.	26-09-2020
Sapphire Apartments, Flat 105, Chikoti Garden, Hyderabad	PO No.	70667
	PO Date.	23-09-2020
	Req ID	60086
	Req Date	22-09-2020
GSTIN : 36	Loc Req No	16508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	5	20.00	100.00	18	18.00
2	4014 - Consumables - Colin - 500ml - nos	3402	5	77.00	385.00	18	69.30
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
4	4057 - Consumables - Sponges - NA - nos	3921	10	8.30	83.00	18	14.94
5	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	5	16.00	80.00	5	4.00
8							
9							
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11							
12							
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IGST	CGST	SGST				
	111.62	111.62	Total Taxable Amount	1,298.00		223.24
			Total Invoice Amount	1,521.24		

Rupees : One Thousand Five Hundred Twenty One and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction