Tejal Modi (20-21) M G Road, Ranigunj Secunderabad

Purchase Register 1-Mar-21 to 31-Mar-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
				Amount	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
		9	Total:		26,924.00

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

Purchase Voucher

No.: PUR/10007

Ref.: VGM-2021-351 dt. 22-Jan-21

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

State Name : Telangana, Code : 36

Place of Supply Telangana

Particulars

Dated: 15-Mar-21

Amount ₹ 8,633.00

PROMO-Misc. Expenses

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:			grund	hi		
PO/WO no		Fu	011		PO / V	WO Date.		20/1/9	21		
Supplier Na	ame	Vol	Vken		PO/W	O amount		8673		7	
Firm/Comp	any	DV	Veen Tegolo	100:	Projec	et				moei	
Sl. No.		Bill No.			Bill D	Bill Date				, 0,	
1.		35	71		20	201./21			3/-		
2.									1		
3.											
Amount A	– Bills to	tal(Excludin	ng Transport	& Hamali C	Charges):						
Sl. No.	Sl. No. DC No DC		C. Date		MRN No	0.	DC matches	MRN			
1.	351		20/1/	21	08	10.8.	Yes 🗆 N	No			
2.						63	10.0	□ Yes □ N	No		
3.								□ Yes □ N	Vo.		
4.								□ Yes □ N	No		
Amount B	-Other C	redits:									
Amount C	Other D	ebits:									
Amount D	(D=A+B-	-C) – Amou	nt to be cred	ited to the su	applier:			8633	1_		
Amount E	- PO / W	O value:						8633	1		
Amount F	- Differer	nce (A – E):						8017			
Quantity re	eceived as	per PO /W	0		Yes 🗆 l	Excess receiv	red Short re	ceived Other	er (expl	ained below)	
Is difference	e between	n PO / Bill a	acceptable?)	□ Yes □ l	No (explained	d below)				
Excess / sh	ort materi	al received			□ Approx	ed – within a	acceptable lim	its No (exp	plained	below)	
Close PO /	W?O				□ Yes □	No - wait for	balance mate	rial □ No (ex	plained	below)	
Advance pa	aid / PDC	given (ded	uct when pay	ving)	□Xes - I						
Payment -	due date				8/7	121					
Remarks:					017	1-1					
Approve		urchase	Purchase		rement	M D	Accounts	VII.	ntant	Accounts	
by		Officer	Manager	Man	nager		receiver o	f		Manager	
Sign:	U	petsi	Ims	2			Ω.	alaigha			
Date	11	2/21		BY			1.10	03/02/12			

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 of 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

From Company: Dr.Tejal Modi

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. :

Supplier Details				
V Green Media Pvt.Ltd.	Doc No	74011	166370	
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	Doc Date	20-01-2021		
	Quote No			
GSTIN 36AADCV9375P1ZC	Quote Date	20-01-2021		
040 – 6646 4477	SupplyType	Supply	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 Or	der Value	e	8,633.10

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

Security Remarks

Nil

For Dr. Tejal Modi

Authorised Signatory

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

Date : __/__/_

Name: Contact --



TAX INVOICE

Invoice No.

V GREEN MEDIA Pvt. Ltd.

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

VGM-2021-351 Date: 22-01-2021

M/s Dr. Tejal Modi		invoice No.		VI-2021-3.				
5-4-187/3 & 4, 2nd Floor, MG Road, S	Secunderabad	Your P.O No	. 740	11		20-01-2021		
		DC No:						
Phone no		by:	Order Confirmed by:					
S. Description	HSN/ SAC		ite CGST	SGST %	IGST %	Amount		
1 Advertisement "SOR Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:16-01-2021	998636	1 8222 NOS	00 2.50	2.50		8222.00		

	OUR	CUSTOMER	Total Amount	8,222.00		
GSTIN :	36AADCV9375P1ZC		Total CGST Amount	205.55		
TIN No. :	36641857335	7.42	Total SGST Amount	205.55		
STC No.	AADCV9375PSD001		Total IGST Amount			
IT PAN No.:	AADCV9375P		Grand Total (INR)	8,633.10		
II PAN NO.	7710		Amount in Indian Rupees:			

- 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. - E & O. E.

- Subject to Hyderabad jurisdiction only.

Amount in Indian Rupees:

EIGHT THOUSAND SIX HUNDRED AND THIRTY THREE AND PAISE TEN ONLY

Bank Details: HDFC Bank Ltd.

Panjagutta, Hyderabad.

A/c: 50200033057768, IFSC CODE: HDFC0001228

Receiver's Signature &

Checked

V Green Media Pvt Ltd.

Authorised Signatory

requisition roini

74011 DR. TEJAL MODI Company Name: Date: 05.1.2021 Site & Phase: SILVER OAK RESIDENCY Time: 12:40 PM 166370 V GREEN MEDIA PVT. LTD. Req. No. Supplier Material required before date: ID No. Description Size Quantity Units Inward No No Date SOR ad in EENADU on 16-1-2021 3 X 7 No's 2 3 4 5 6 7 Remarks: Rohith Approved by Prepared Sign.& Date 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

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

State Name : Telangana, Code : 36

Place of Supply : Telangana

Particulars

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.

Dated: 15-Mar-21

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		1	10/2	0	Prej	pared	by:		Y. MURAL		
PO/WO no.		70628			PO	PO / WO Date.			22 9 20		
Supplier Na	ame	1	V-Gy-	en	PO/	WO	amount		4,895		
Firm/Comp	any	D	v.Te	al MODi	Proj	ject			priTéjal Madi		
Sl. No.		Bill 1			Bill	Bill Date			Bill amount		
1.		1	84	×	4	1999 29 9 20			4,895		
2.											
3.											
4.											
Amount A - Bills total(Excluding Transport & Hamali					harges):						
Sl. No.	DC No			DC. Date			MRN No	•	DC matches MF	UN	
1.	18	٠ ا		2919/2	220		.830	568.	□ Yes □ No		
2.		184 2919/2					000		□ Yes □ No		
3.									□ Yes □ No		
4.						□ Yes □ No					
Amount B	Other Cr	edits :			to the second second second		L				
Amount C-	Other De	bits:	-								
Amount D (D=A+B-	C) – A	mount to	be credited to the su	pplier:				4,895		
Amount E -	- PO / WO) value	:						W, 895		
Amount F -	Differen	ce (A -	- E):						17/013		
Quantity red	ceived as	per PC	/WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					xplained below)	
Is difference	e between	PO/I	Bill accept	able?	□ Yes □	No	(explained	below)			
Excess / sho	ort materia	al recei	ived		□ Appro	oved	– within ac	cceptable lin	nits No (explain	ed below)	
Close PO /	W?O				□ Yes □	No	- wait for b	palance mate	erial 🗆 No (explain	ned below)	
Advance pa	id / PDC	given ((deduct w	nen paying)	□ Yes -	- Rs <u>.</u>	<u>/-</u> □ N	O			
Payment - c	lue date				5	10	20		***************************************		
Remarks:				·							
		-									
					-						
Approved		irchase		rchase Procur	100000000000000000000000000000000000000		M D	Accounts			
by	1.0	fficer		anager Man	ager			receiver o	"	Manager	
Sign:	14	rw.	MAP	ROYEDBY				(&A)	BO	` `	
Date	1	IP	20	OCT 2020				(0)		,	

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



TAX INVOICE

V GREEN MEDIA Pvt. Ltd.

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

To,					Invoice No.		1-2021-18	Date:	Date: 29-09-2020		
[V]/		jal Modi			Your P.O No.	7062	8	Date:	22-09-2020		
	5-4-187	7/3 & 4, 2nd Floor, MG Road, Sec	cunderabad		DC No:			Date:	24-08-2020		
	Phone n	10			Order Confirmed by :	d					
S. No	Descripti	on	HSN/ SAC	Qty		CGST %	SGST %	IGST %	Amour		
	Advertise "SOR Ad i Size:3.7x7 Publication: Date of Pub	n Sakshi"	998636	1 NOS	4662.00	2.50	2.50		4662.0		
TIN	OUR GSTIN: 36AADCV9375P1ZC TIN No.: 36641857335 GTC No.: AADCV9375PSD001 T PAN No.: AADCV9375P		CUSTOM	IER	Total A Total C Total S Total IC	GST Ar GST Ar	mount mount nount		4,662.00 116.55 116.55		
		be made by Crossed Demand [Praft / Cheque in favour	of	Grand *				4,895.10		
		MEDIA PVT. LTD. payable at Hy		JI .	Amoun FOUR TH	OUSAN		HUNDRED A	AND NINETY		

Receiver's Signature &

- Subject to Hyderabad jurisdiction only.

- Interest @ 24 % p.a. is charged on unrealised payments.

- E & O. E.

Checked by

For V Green Media Pvt Ltd.

A/c: 50200033057768, IFSC CODE: HDFC0001228

Authori d Signatory

- Complaints /Clarifications will not be entertained after 7days of delivery.

FIVE AND PAISE TEN ONLY

Bank Details: HDFC Bank Ltd. Panjagutta, Hyderabad.

22-09-2020 10:57:1

From Company: Dr.Tejal Modi

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No.:



21.09.20 12:56:23

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		
Tilliayatillagai, Tiyuci bau.	Quote No			
GSTIN 36AADCV9375P1ZC	Quote Date	22-09-202	20	
040 - 6646 4477	SupplyType			

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	Others - nos 1.00 4,662.00 0.00 5.00	4,895.10			
		Total Or	der Value	e	4,895.10

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 Nil

Transportation Cost

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 Security

NA

Remarks

Nil

For Dr.Tejal Modi

Contact --

Authorised Signatory

Accepted the above Terms And Conditions

For V Green Media Pvt.Ltd.

Name:

Date : __/__/__

Requisition Form

				Requ	isition	Form		7062	D		
Com	pany Name:	Dr. TEJA	L MODI		Date:			15.09.2020			
Site	& Phase :	SILVER	OAK RESIDEN	CY	Time:			3:40 PM			
Supp	lier	V GREEN	N MEDIA		Req. N	No.		166156			
	Material required before d	ate:				ID No.		60080.			
No	Description				Size Quantity		Units	Inward No	Date		
1	SOR ad in SAKSHI on 26	5-09-2020		3.7 X 7 1 No		No's					
2											
3											
4											
5											
6								1.			
7								DE			
Rem	arks:				0		10	000 000	\		
Prepa	ared By	Rohith		mp	Appro	ved by	APP	ONED ENTON			
Sign.	& Date		2	18/12	Sign. &	& Date	/ /	6 3 AM CIRECIA			
Not	e: On receipt of material at	site write in	ward number an	d date	in last 2	columns.		SOHAM OFFECTOR			



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

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

State Name : Telangana, Code: 36

Place of Supply: Telangana

Particulars

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.

Dated: 15-Mar-21

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15/0	2/202	1	Prepai	ed by:		K. Folith			
PO/WO no		741			PO / V	VO Date.		6/02/204			
Supplier Na	ame	V 614	/	diopt	tu PO/W	O amount		1,621/	-		
Firm/Comp	any	reo DV		ist Mod	Projec	t		Silvy ook	Pinoline		
Sl. No.		Bill No.	J		Bill D	ate		Bill amount			
1.		· NGH .	- 20 M	-386	10	10/02/2021		(8,633/2 169			
2.	8							(9)	,		
3.											
Amount A	- Bills tot	al(Excluding	Transport	& Hamali Ch	narges):						
Sl. No.	Sl. No. DC No		De	DC. Date		MRN No	0.	DC matches MRN			
1.	.2	80		10/02/	221	288	106	Yes 🗆 No			
2.		330		~ 4			□ Yes □ No				
3.							□ Yes □ No				
4.								□ Yes □ No			
Amount B	Other Cr	edits:									
Amount C	Other De	ebits:									
Amount D	(D=A+B-	C) – Amount 1	to be cred	lited to the sup	pplier:			(2,633)	1621		
Amount E	- PO / WO) value:			****			8,633	1,62		
Amount F	- Differen	ce (A – E):						(3)	702		
Quantity re	ceived as	per PO /WO			Yes Excess received Short received Other (explained below)						
Is differenc	e between	PO / Bill acc	eptable?		□ Yes □ Y	lo (explained	d below)				
Excess / she	ort materia	al received			□ Approv	ed – within a	acceptable lin	nits No (explained	below)		
Close PO /	W?O				Yes o N	lo – wait for	balance mate	erial No (explained	below)		
Advance pa	id / PDC	given (deduct	when pay	ying)	□ Yes – R	s1	No				
Payment -	due date	***************************************				. 2-2/3	1204	***************************************			
Remarks:											
							NEW COLUMN TO STATE OF THE STAT				
Approve by		urchase Officer	Purchase			M D	Accounts receiver of bill	1 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Accounts Manager		
Sign:	(1	ZLA	Link	2	-		Ω	Jargher			
Date	40	Touland	1	- BY			T. Ve.	5/03/21			

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 of DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Office 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

V GREEN MEDIA Pvt. Ltd.

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

To,				Inve	oice No.	VGM	-2021-38	1 Date :	10-02-2021
M		-J 500 002 1	ladia	You	r P.O No.	7449	5		06-02-2021
	5-4-187/3 & 4, IInd Floor, M G Road Secunderab Phone no	ad - 500 003, I	india	DC No : Order Confirmed by :				Date :	24-08-2020
S. No	Description	HSN/ SAC	Qty		Rate	%	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
			OMER		Total	Amou	nt		1,544.0

			Total Amount	1,544.00	
	OUR	CUSTOMER	Total CGST Amount	38.60	
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM		20.44	
	36641857335		Total SGST Amount	38.60	
THY IVO.	AADCV9375PSD001		Total IGST Amount	100	
STC No. :			Grand Total (INR)	1,621.20	
IT PAN No.	AADCV9375P		Amount in Indian Rupees :		
- Payment should	d be made by Crossed Deman	nd Draft / Cheque in favour of	ONE THOUSAND SIX HUNDRED	O AND TWENTY ONE	

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. - E & O. E.

Subject to Hyderabad jurisdiction only.

Bank Details: HDFC Bank Ltd.

AND PAISE TWENTY ONLY

Panjagutta, Hyderabad. A/c: 50200033057768, IFSC CODE: HDFC0001228

Receiver's Signature & Stamp

Checked by

FoolAV Green Media Pvt Ltd.

Page(s)	1	Of	1

06-02-2021 11:21:27

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM



05.02.21 11:33:36

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	06-02-202	21
Tilliayaciilagai ,Tryaci baa.	Quote No		
GSTIN 36AADCV9375P1ZC	Quote Date	06-02-202	21
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 O	der Value	e	1,621.20

Terms and Conditions:-

Specification / Brand MPL ad in Hindu

Payment Terms

After Delivery & Production of bill

lax

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

Accepted the above Terms And Conditions

For V Green Media Pvt.Ltd.

Name : ______

Name : _____

Date : __/__/___

Requisition Form

14495

Com	pany Name:	MODI PR LTD.	ROPPERTIES P	VT.	Date:			27.01.2021		
Site	& Phase :	MAYFLO	OWER PLATIN	UM	Time:			12:40 PM		
Supp	olier	V GREEN	N MEDIA PVT.	LTD.	Req. N	lo.		166402		
	Material required before d	late:				ID No.		63701		
No	Descr	iption		S	ize	Quantity	Units	Inward No	Date	
1	MPL Ad in HINDU on 07	7-02-2021		3.5	X 7	1	No's			
2										
3										
4										
5										
6										
7					0					
Rem	narks:			~ ~ /	/					
Prep	pared By	Rohith	1	m	Appro	ved by		APPROVED I	BA /	
Sign	1.& Date				Sign.	& Date	1	APPRO	1	

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

27 JAN 2021
SOMAM MODIOR
MANAGING DIRECTOR

Tejal Modi (20-21)

M G Road, Raniguni Securiderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10010

Ref.: VGM-2021-380 dt. 10-Feb-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

Dated: 15-Mar-21

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.

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15/07	4204		Prepared	Prepared by:			K. Robith		
PO/WO no		W6:114			PO / Wo	Date.			6-02-1		
Supplier Na	ame	Vaue	medic	المراء	PO/WO	amount		8,633/-			
Firm/Comp	any	Dal. Ta	I'd Ma	di	Project			gibre ook Residency			
Sl. No.		D≈. T≺ Bill No.			Bill Date			Bill a	mount	Property	
1.		380			10-0	12-207	ч	6	2,632/	1-	
2.				P			,		1		
3.											
Amount A	- Bills tot	al(Excluding T	ransport & F	Iamali Cha	arges):						
Sl. No.	DC No		DC. D	ate		MRN No		DC m	natches MRN		
1.	3	3 80	11	0/02/	2071	888	02 -	Yes	S □ No		
2.				(00)	000	3- 4		□ Yes	s 🗆 No		
3.								□ Yes	s 🗆 No		
4.					_			□ Yes	s 🗆 No		
Amount B	Other Cr	edits:									
Amount C	-Other De	ebits :									
Amount D	(D=A+B-	C) – Amount to	be credited	to the sup	plier:			,	8,633/	1-	
Amount E -	PO / WO) value:			4				2,633/		
Amount F -	- Differen	ce (A – E):									
Quantity re	ceived as	per PO /WO			□ Yes □ Exc	cess receive	ed Short re	ceived	□ Other (expla	ained below)	
Is difference	e between	PO / Bill accep	otable?		□ Yes □ No	(explained	below)				
Excess / sho	ort materia	al received			□ Approved	– within a	cceptable lim	nits 🗆 N	No (explained l	below)	
Close PO /	W?O				□ Yes □ No	– wait for	balance mate	rial 🗆 l	No (explained	below)	
Advance pa	id / PDC	given (deduct v	when paying)		□ Yes – Rs <u>.</u>	<u>/-</u> 🗆 N	lo				
Payment -	due date				7.	2/2/5	2021				
Remarks:											
Approve	100		Purchase	Procurer		M D	Accounts		Accountant	Accounts	
by		Officer 1	Manager	Manag	ger		receiver o	11		Manager	
Sign:	(Y	Votest	James	VED B	1		Q	enas	Sur,		
Date	12	Torba	OPR	Men	/		1. 15	63/2	02		

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

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 Taial Modi	Dr. Tejal Modi					Date :	: 10-02-2021
	5-4-187/3 & 4, 2nd Floor, MG Road,	Farmedorabad		Your P.O No.	7449	3	Date :	: 06-02-2021
	3-4-167/3 & 4, 211d Floor, MG Road,	Secunderadad	5-44	DC No:			Date :	: 24-08-2020
	Phone no			Order Confirme by :	d		1	
S.	Description	HSN/	Qty		CGST	SGST	IGST	Amount

No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amoun
	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	Total Amount	8,222.00
GSTIN :	36AADCV9375P1ZC		Total CGST Amount	205.55
TIN No. :	36641857335		Total SGST Amount	205.55
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		Grand Total (INR)	8,633.10

- 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:

EIGHT THOUSAND SIX HUNDRED AND THIRTY THREE AND PAISE TEN ONLY

Bank Details: HDFC Bank Ltd.

Panjagutta, Hyderabad.

MYDER

A/c: 50200033057768, IFSC CODE: HDFC0001228

Receiver's Signature & Stamp

Prepared by

Checked by

V Green Media Pvt Ltd.

Authorised Signatory

06-02-2021 11:21:27

From Company: Dr.Tejal Modi

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No.:



Doc No	74493	166401	
Doc Date	06-02-2021		
Quote No			
Quote Date	06-02-202	21	
SupplyType	Supply		
	Doc Date Quote No Quote Date	Doc Date 06-02-202 Quote No 06-02-202 Quote Date 06-02-202	

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 Or	der Valu	e	8,633.10

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

Accepted the above Terms And Conditions

For V Green Media Pvt.Ltd.

Date : __/__/__

Requisition Form

74493

Com	pany Name:	DR. TEJA	AL MODI		Date:			27.01.2021	
Site	& Phase :	SILVER	OAK RESIDEN	ICY	Time:			12:40 PM	
Supp	olier	V GREE	N MEDIA PVT.	LTD.	Req. N	Vo.		166401	
	Material required before d	late:				ID No.		63702	- 1
No	Descr	iption		S	ize	Quantity	Units	Inward No	Date
1	SOR ad EENADU on 07	-02-2021		3.7	7 X 7	1	No's		
2									
3									
4									
5									
6									
7									
Rem	arks:				`	-			
Prep	ared	Rohith	M	rdy/	Appro	ved by			T)
Sign	& Date				Sign. &	& Date	na dia manda	APPROVED B	1

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

1 - 2

27 JAN 2021 SOHAM MODIFICATION

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

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

State Name : Telangana, Code : 36

Place of Supply: Telangana

Particulars
PROMO-Misc. Expenses

₹ 1,621.00

Amount

Dated: 15-Mar-21

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.

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		24	lord.	2021		P	repared	d by:			K. Ro	1'4.
PO/WO no			4641			P	O / W(Date.			10/02/1	and the second s
Supplier N	ame				14 H	P	O/WO	amount			1,621/	
Firm/Comp	any	Dv. Bill No.	Teral	No	d.	P	roject					Penday
Sl. No.		Bill No.	Jan	100	<u> </u>	В	ill Date	;		Billa	amount	cinaug
1.		VGn	- 201	1-3	95		201	02/2	σU		1,621/	
2.							-				,	
3.												
Amount A	– Bills tot	al(Excludir	g Transp	oort & F	Iamali Cl	harges)):					
Sl. No.	DC No			DC. D	ate	-		MRN No).	DC n	natches MRN	
1.	3	95		20	002	107	1	29	232	□ Ye	s 🗆 No	
2.										□ Ye	s 🗆 No	
3.										□ Ye	s 🗆 No	
4.										□ Ye	s 🗆 No	
Amount B	Other Cr	edits:										
Amount C -	-Other De	bits:										
Amount D	D=A+B-0	C) – Amou	nt to be c	redited	to the su	pplier:					1.621/	-1-
Amount E -	PO / WO	value:								1	1621/	_
Amount F -	Differen	ce (A – E):									16011	
Quantity red	ceived as	per PO /WO)			□ Yes	s □ Exc	ess receive	ed Short re	ceived	□ Other (expl	ained below)
Is difference	e between	PO / Bill a	cceptabl	e?		□ Yes	s □ No	(explained	below)			
Excess / sho	ort materia	l received					proved	– within a	cceptable lim	its 🗆 Ì	No (explained l	pelow)
Close PO /	W?O					□ Yes	□ No	- wait for	balance mate	rial 🗆	No (explained	below)
Advance pa	id / PDC	given (dedu	ict when	paying))	□ Yes	s – Rs <u>.</u>	<u>/-</u> □ N	lo			
Payment - c	lue date						4	103/2	621			
Remarks:							-	1031	W 14			
Approved	207 (25	rchase	Purch		Procure			M D	Accounts		Accountant	Accounts
by	C	officer	Mana	iger	Mana	iger			receiver o	I		Manager
Sign:	(0)	Del A		M		-			Qu	مرمام	The	
Date	-	lostor		EN JO					15	1031	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/-

)



TAX INVOICE

EEN MEDIA Pvt. Ltd.

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

VGM-2021-395 Invoice No. Date: 20-02-2021 M/s Dr. Tejal Modi Your P.O No. 74641 Date: 10-02-2021 5-4-187/3 & 4, 2nd Floor, MG Road, Secunderabad DC No: Date: 24-08-2020 **Order Confirmed** Phone no

S. No	Description	HSN/ SAC	Qty		CGST %	SGST %	IGST %	Amount
	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	Total Amount	1,544.00
GSTIN :	36AADCV9375P1ZC		Total CGST Amount	38.60
TIN No. :	36641857335		Total SGST Amount	38.60
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.	AADCV9375P		Grand Total (INR)	1,621.20
- Payment should	d be made by Crossed Demand Di	raft / Cheque in favour of	Amount in Indian Rupees	::

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.

ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

Bank Details: HDFC Bank Ltd.

Panjagutta, Hyderabad.

A/c: 50200033057768, IFSC CODE: HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature &

Prepared by

Checked by

Authorised Signatory

Page(s) 1 Of 1

20-02-2021 17:30:04

From Company: Dr.Tejal Modi

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.:

10.02.21 4:59:45

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	10-02-202	21
Tilliayatillagai,Tiydei bad.	Quote No		
GSTIN 36AADCV9375P1ZC	Quote Date	10-02-202	21
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 Or	der Value	e	1,621.20

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

Transportation Cost

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

Security

Remarks

Nil

For Dr. Tejal Modi

Authorised Signatory

Accepted the above Terms And Conditions

For V Green Media Pvt.Ltd.

Contact --

Date : __/_/__

						1429	1	
Company Name:	Dr. TEJA	AL MODI	Date:			03.02.2021		
Site & Phase:	SILVER	OAK RESIDENCY	DENCY Time:			12:40 PM		
Supplier	V GREE	N MEDIA	Req. N	No.		166:407		
Material required	before date:			ID No.		63789		
No	Description		Size	Quantity	Units	Inward No	Date	
1 SOR ad in HIND	OU on 14-02-2021	3.	5 X 7	1	No's			
2								
3								
4								
5								
6								
7								
Remarks:			``					
Prepared By	Rohith	,02	WAppro	ved by		TEL EN		
Sign & Date		Jump 1/0		& Date	APPR	-0 3051		
	L	Requisi	tion For	m	3	FEB MOSTOR		

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

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

Purchase Voucher

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

Particulars

Party's Name: SUP-Name 125

State Name : Telangana, Code : 36

Place of Supply: Telangana

Sundry Purchases-COMP 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

Dated: 23-Mar-21

Amount

₹ 1,521.00

Scan ID - 52285

PURCHASE DIVISION Advice for approval for credit to supplier



Date:		asfa	120.	Prepare	d by:	SOWMYA	
PO/WO no).	706		PO / W	O Date.	28/01/00	
Supplier N	lame	8011		PO/WO	amount	1,521	
Firm/Com	pany	Dr. Tejal	Modi	Project		1,521 Sapphise A	pli
Sl. No.		Bill No.		Bill Dat	e	Bill amount	
1.		134	27		26/9/20	1,501	
2.						/	
3.							
4			~			/	
Amount A	- Bills tot	al(Excluding Transport	& Hamali Cl	harges):		1,521	
Sl. No.	DC No	D	C. Date		MRN No.	DC matches MRN	
I.		11368	26	9/20	,	Yes 🗆 No	
2.						□ Yes □ No	
3.					1	□ Yes □ No	
4.						□ Yes □ No	
Amount B	-Other Cr	redits:				-	
Amount C	-Other De	ebits:					
Amount D	(D=A+B-	C) – Amount to be cred	lited to the su	pplier:		1,521	
Amount E	- PO / Wo	O value:				1,521.	
Amount F	– Differen	ce (A – E):		2		-	
Quantity re	eceived as	per PO /WO		Yes 🗆 Ex	cess received Short	received Other (explained	l below)
Is difference	ce betweer	PO / Bill acceptable?	-	□ Yes □ No	(explained below)		
Excess / sh	ort materi	al received		□ Approved	- within acceptable l	imits No (explained below	v)
Close PO /	W?O			Yes 🗆 No	- wait for balance ma	aterial No (explained belo	w)
Advance p	aid / PDC	given (deduct when pay	ying)	□ Yes – Rs.	<u>/-</u> □ No		
Payment -	due date			3.10.2020		,	
Remarks:	c	Delivord	b &1	aphre	- Apartut	-0	
			1.		. v	•	
Approve	5550	orchase Purchase Officer Manager	TO MAKE MAKE THE PARTY AND ASSESSED.	ement ager D	M D Accoun	1	Accounts Manager
Sign:	A	owys 1	_07 OCT	2020	ar	1, 801	
Date		128/0/20 2 W/2	DIINISH P	CHREMENT		V Con debit on and Time A	

Notes: 1. In case amount to be credited to supplies and the Wills 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/-

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

1 of 1:26-09-2020

Cı	ustomer Deta	ils				Invoice No.	13427		
Dr	r.Tejal Modi					Invoice Date.	26-09-20	20	
Sa	apphire Apartr	ments, Flat 105, Chika	oti Garden, Hyderabad			PO No.	70667		
						PO Date.	23-09-20	20	
						Req ID	60086		
C	STIN: 36					Req Date	22-09-20	20	
Gi	S11N . 30					Loc Req No	16508		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Cons	sumables - Acid - NA	- ltrs	2806	5	20.00	100.00	18	18.00
2	4014 - Cons	sumables - Colin - 500	Oml - nos	3402	5	77.00	385.00	18	69.30
3	4035 - Cons	sumables - Harpic - C	leaner - 500ml - nos	3808	5	85.00	425.00	18	76.50
4	4057 - Cons	sumables - Sponges -	NA - nos	3921	10	8.30	83.00	18	14.94
5	4055 - Cons	sumables - Scrubber -	NA - nos	9603	10	15.00	150.00	18	27.00
6	4059 - Cons	sumables - Surf Deter	gent Powder - NA -	3402	3	25.00	75.00	18.	13.50
7	4008 - Cons	sumables - Cleaning C	Cloth - other - nos	6307	5	16.00	80.00	5	4.00
8			efot an exce				- particular		
9									
10									
11									
12									
13			-						
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount		1,298.00		223.24
		111.62	111.62	Total Invoice				1,521.24	

Subject to Hyderabad Jurisdiction

O CARTIES ON THE SEC'BAOK

for Summit Sales LLP

Authorised signatory

23-09-2020 11:16:55

Original /

21.09.20 12:56:23

From Company: Dr. Tejal Modi

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GSTNo.:

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 36ACQFS2044C	1Z7	Quote Date	23-09-202	20	
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 - Itrs	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 Or	der Value	e	1,521.24

Terms and Conditions :-

Specification /

As per details given in the quotation.

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

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

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/__

Requisition Form

,	`	TEJAL MOI	OI		Date:			21.09.2020		
Site	& Phase :	SAPPHIRE	APARTM	IENTS	Time:			13.10		
Supp	lier			Req. No.			16508.			
Mate	erial required before date:		Urgent		ID No.			60086		
No	Descri	iption		Size	е	Quantity	Units		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		4066	-		05	NOS			
6	Scotch brite			-		10	NOS			
7	Sponge			-		10	NOS			
	Harpic			1L		5	NOS			
9								1		
10										
Rem	arks : FOR FLATS IN						AP	PROVED		
Prep	ared By	T.ABHINA	Y		Approve	ed by	9 9	SEP 2020		
Sign	.& Date	21-09-2020			Sign. &	Date	2.			
Note	On receipt of material a	at site write inv	vard numb	per and date in	a last 2 col	lumns.	MANAGE	ISH PARIKH ER 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

1 of 1:26-09-2020

Customer Details	DC No.	11363		
Dr. Tejal Modi	26-09-2020			
Sapphire Apartments, Flat 105, Chikoti Garden, Hyderabad	70667			
	23-09-2020			
	60086			
GSTIN: 36	22-09-2020			
G511N · 50	Loc Req No	16508		
Description of Goods		HSN/SAC	Qty	
1 4000 - Consumables - Acid - NA - Itrs	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		
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Subject to Hyderabad Jurisdiction

Constant Con

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

TRANSIT CORV

#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

1 of 1 : 26-09-2020

Customer Details					Invoice No. 13427				
Dr.Tejal Modi					Invoice Date.	26-09-2020			
Sapphire Apartments, Flat 105, Chikoti Garden, Hyderabad GSTIN: 36					PO No.		70667 23-09-2020		
					PO Date.				
					Req ID	60086 22-09-2020			
					Req Date				
						Loc Req No	16508		
		Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Con	nsumables - Acid - NA	A - ltrs	2806	5	20.00	100.00	18	18.0
2	4014 - Con	nsumables - Colin - 50	00ml - nos	3402	5	77.00	385.00 18 69.3		
3	4035 - Con	nsumables - Harpic - 0	Cleaner - 500ml - nos	3808	5	85.00	425.00	18	76.5
.4	4057 - Consumables - Sponges - NA - n		- NA - nos	3921	10	8.30	83.00	18	14.9
5	4055 - Consumables - Scrubber - NA - nos			9603	10	15.00	150.00	18	27.0
6	4059 - Consumables - Surf Detergent Powder - NA -			3402 3		25.00	75.00	18	13.50
7	4008 - Cor	nsumables - Cleaning	Cloth - other - nos	6307	5	16.00	80.00	5	4.0
8						100000000000000000000000000000000000000		M	
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1									
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11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Tauaki	A				
		111.62	111.62	Total Taxable Amount Total Invoice Amount			1,298.00		223.24

for Summit Sales LL

Authorised signatory

Subject to Hyderabad Jurisdiction