Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Jun-21 to 30-Jun-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
9-Jun-21	**CONT-K Sravan Kumar**	Purchase	PUR/1034/21-22		32,873.00
9-Jun-21	**SP- SSLLP Logistics**	Purchase	PUR/1035/21-22		6,515.00
11-Jun-21	**SP-Sri Bhavani Ads**	Purchase	PUR/1036/21-22		45,240.00
11-Jun-21	**SUP-Praful Sanitary**	Purchase	PUR/1037/21-22		7,569.00
12-Jun-21	SUP- Sri Vinayaka Stone Crushing Industry	Purchase	PUR/1038/21-22		15,000.00
17-Jun-21	**SUP-Maruthi Industries**	Purchase	PUR/1039/21-22		24,544.00
17-Jun-21	**SUP-Maruthi Industries**	Purchase	PUR/1040/21-22		58,646.00
18-Jun-21	**SP- Social DNA**	Purchase	PUR/1041/21-22		27,231.00
21-Jun-21	**SP-Summit Sale LLP**	Purchase	PUR/1042/21-22		6,348.00
21-Jun-21	**SUP-Vasant Enterprises**	Purchase	PUR/1043/21-22		3,69,040.00
24-Jun-21	**SP-Summit Sale LLP**	Purchase	PUR/1044/21-22		2,767.00
24-Jun-21	**SP-Sri Bhavani Ads**	Purchase	PUR/1045/21-22		28,899.00
24-Jun-21	**SP-Naveen Ads**	Purchase	PUR/1046/21-22		11,349.00
26-Jun-21	**SUP-Elegant Enterprises**	Purchase	PUR/1047/21-22		708.00
26-Jun-21	SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	PUR/1048/21-22		7,375.00
26-Jun-21	**SUP-Praful Sanitary**	Purchase	PUR/1049/21-22		1,16,078.00
30-Jun-21	**CONT-Biroporida**	Purchase	PUR/1050/21-22		1,36,437.00
30-Jun-21	**SUP-Gympac Ventures Pvt Ltd**	Purchase	PUR/1051/21-22		11,05,364.00
30-Jun-21	**SUpPurnima Mosaic Tiles**	Purchase	PUR/1052/21-22		37,760.00
30-Jun-21	**SP-Summit Sale LLP**	Purchase	PUR/1053/21-22		14,160.00
30-Jun-21	**SUP-V Green Media Pvt. Ltd.**	Purchase	PUR/1054/21-22		4,802.00
30-Jun-21	**SUP-Gautham Traders**	Purchase	PUR/1055/21-22		22,774.00
30-Jun-21	**SP-Summit Sale LLP**	Purchase	PUR/1056/21-22		227.00
			Total:		20,81,706.00

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

Purchase Voucher

1034

No. : **PUR/MAR/~~1001~~/20-21** Dated : **9-Jun-21**
Ref.: **25 dt. 10-May-21**

Party's Name : **CONT-K Sravan Kumar**

Particulars		Amount
LSUD-Labour Charges	*13,282.00*	**₹ 32,873.00**
LSUD-Allowance for Equipment	*13,282.00*	
LSUD-Allowance for Consumables	*6,641.00*	
TDS-1% Contract	*(-)332.00*	

On Account of :

Being amount credited to K.Sravan kumar towards completion of interloooking bricks under walls brick work plastering work for store room cement insov-3 25

Amount (in words) :

Indian Rupees Thirty Two Thousand Eight Hundred Seventy Three Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya Approved by Receiver's Signature

E   TP: 61772

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	25	Date – site bills Register	10/5/21
Company Name:	MHPL – SOV	Site:	Sov
Name of Contractor	K. Sravan kumar		
Nature of work	Civil works		
Work done	From Date 10/3/21	To Date	20/4/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Cement & store					
2.	Room Part-3					
3.	Inter locking bricks	346.50	15/-	sft	5,197.50	
4.						
5.	Brick work	1275	10/-	sft	12,750	
6.						
7.	Plastering	1090	14/-	sft	15,260	
8.						
9.						
10.						
11.						
	Total:				33,207/-	

Bill required	YES NO.	GST bill required	YES NO.
Measurement & estimate sheet:	Required / Not required	Measurement & estimate sheet:	Enclosed / Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: APPROVED BY 10 MAY 2021	Date: 27/05/21	Date:
Sign: Project Manager K.Purushotham (S.O.V.LTP)	Sign: Nagaraj	Sign: APPROVED BY SOHAM... MANAGING DIRECTOR

Notes: 1. This advice should be given within ... days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

K Sravan Kumar
VR Colony Chinna Cheralapally

Date: 10-05-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of interlocking bricks under walls,Brick work,plastering work for store room & cement room in SOV-3. **Total Amount: 33,207/-** Work done from 10-03-2021 to 20-04-2021	Rs.13,282/-

Amount in words: Thirteen thousand Two Hundred and Eighty Two only /-

Sign: ____________

Bill for Allowance for Equipment

K.Sravan Kumar
VR Colony Chinna Cheralapally

Date:10-05-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of interlocking bricks under walls,Brick work,plastering work for store room & cement room in SOV-3. **Total Amount: 33,207/-** Work done from 10-03-2021 to 20-04-2021	Rs.13,282/-

Amount in words:Thirteen Thousand Two Hundred and Eighty Two Only/-

Sign: ____________

Bill for Allowance for Consumables
K.Sravan Kumar
VR Colony Chinna Cheralapally

Date:10-05-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of interlocking bricks under walls,Brick work,plastering work for store room & cement room in SOV-3. **Total Amount: 33,207/-** Work done from 10-03-2021 to 20-04-2021	Rs.6,641/-

Amount in words: Six Thousand Six Hundred and Fourty One Only/-

Sign:

MEASUREMENT SHEET

Company Name	MHPL SOV
Project:	SOV
Work Description:	Cement Room
Name of the Contractor	Sravan
Prepared By	G.chandra kanth
Date:	10-05-2021

Approved by

Sign:

S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Cement Room & Store Rooms in Part-3									
1	Interlocking Bricks	Under Walls	20.00	1.00	3.50	1.00	70.00	sft	
			17.50	1.00	3.50	1.00	61.25	sft	
			16.50	1.00	3.50	1.00	57.75	sft	
			45.00	1.00	3.50	1.00	157.50	sft	
									346.50
2	Cement Room & Store	Brick Work	19.50	1.00	10.00	1.00	195.00	sft	
			17.00	1.00	10.00	1.00	170.00	sft	
			16.00	1.00	10.00	1.00	160.00	sft	
			15.00	1.00	6.00	1.00	90.00	sft	
			44.00	1.00	9.00	1.00	396.00	sft	
			44.00	1.00	6.00	1.00	264.00	sft	
									1275.00
3	Cement Room & Store	Plastering	19.00	1.00	10.00	1.00	190.00	sft	
			44.00	1.00	15.00	1.00	660.00	sft	
			16.00	1.00	15.00	1.00	240.00	sft	
									1090.00

ESTIMATE SHEET							
Company Name:		MHPL SOV		Approved by:			
Project:		SOV		Sign:			
Work Description		Cement Room					
Name of the Contractor		Sravan					
Prepared By		G chandra kanth					
Date:		10-05-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Cement Room & Store Rooms in Part-3							
1	Interlocking Bricks	Under Walls	346.50	cft	15.00	5,197.50	
2	Brick Work	Cement Room & Store	1275.00	sft	10.00	12,750.00	
3	Plastering	Cement Room & Store	1090.00	sft	14.00	15,260.00	
						Total Amount	33,207.50
		Amount In Words:-Thirty Three Thousand Two Hundred Seven Rupees Only					

APPROVED BY

1 0 MAY 2021

Project Manager

K. Purushotham (S.O.V.LLP)

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

Purchase Voucher

1035

No. : **PUR/MAR/~~1002~~/20-21**
Ref.: **SSLOG21-22/10215 dt. 31-May-21**

Dated : **9-Jun-21**

Party's Name : **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

Particulars		Amount
OIE-Admin & Marketing Service Charges	*6,032.00*	**₹ 6,515.00**
Input-CGST	*542.88*	
Input-SGST	*542.88*	
TDS-10% Professional Charges	*(-)603.00*	
Rounding Off	*0.24*	

On Account of :

Being amount credited to ssllp logistics towards advertisement charges for the month of may'21 invoice no:-SSLOG/21-22/10215 DT:-31.05.2021

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Fifteen Only

for Modi Housing PVT Ltd - SOV

continued ...

Approved by

Prepared by: vindya

INVOICE

Not Entry Spcrds

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLOG21-22/10215**	Dated **31-May-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Housing Pvt Ltd** Soham Manison 5-4-187/3 And 4; 3rd Floor; M G Road; Secunderabad GSTIN/UIN : 36AADCM5906D1ZP State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Advertising Services Charges - 18% (S)	995433	**6,032.00**
Output CGST		**542.88**
Output SGST		**542.88**
Rounding Off		**0.24**
Total		**₹ 7,118.00**

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

Indian Rupees Seven Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	6,032.00	9%	542.88	9%	542.88	1,085.76
Total	**6,032.00**		**542.88**		**542.88**	**1,085.76**

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Five and Seventy Six paise Only**

Remarks:
Being Advertisement charges for the month of May ' 21 - Sales classified Ads in News papers.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

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

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

1036

No. : **PUR/MAR/~~1003~~/20-21**
Ref.: **2021-22/07 dt. 23-Apr-21**

Dated : **11-Jun-21**

Party's Name : **SP-Sri Bhavani Ads**

Particulars		Amount
PROMORD-Print Media 18%	*39,000.00*	**₹ 45,240.00**
Input-CGST	*3,510.00*	
Input-SGST	*3,510.00*	
TDS-2% Contract	*(-)780.00*	

On Account of :

Being amount credited to sri bhavani ads towards print media against invoice no:-2021 -22/07 DT:-23.04.2021

Amount (in words) :

Indian Rupees Forty Five Thousand Two Hundred Forty Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

Sub Hoarding Payments for the month of April 2021								
Prepared date: 10.05.2021								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2021-22/08	24.04.2021	27,140.00	Genome Valley Discover Centers Pvt.	24.04.2020 to 23.04.2021
2	Shamirpet	50x20	Sri Bhavani Ads	21-22/06	22.04.2021	14,160.00	Modi Realty Genome Valley LLP	27.03.2020 to 26.04.2021
3	Thurkapally	30x25	Sri Bhavani Ads	20-22/06	22.04.2021	35,400.00	Modi Realty Genome Valley LLP	01.03.2021 to 31.03.2021
4	Yamnampet	40x25	Sri Bhavani Ads	20-22/07	23.04.2021	46,020.00	Modi Housing Pvt. Ltd.	23.04.2020 to 22.05.2021
5	Balaji Nagar	40 x 25	Naveen Ads	221	01.05.2021	12,744.00	Mehta & Modi Realty Kowkur LLP	12.04.2021 to 30.04.2021
6	Rampally	25x25	Naveen Ads	218	01.04.2021	17,700.00	Vista Homes	01.03.2021 to 31.03.2021
7	Bollarum	40x20	Libra	LOA/2021-2022/20	01.05.2021	14,160.00	Mehta & Modi Realty Kowkur LLP	01.04.2020 to 30.04.2021
						1,67,324.00		

10/05/2021

10 MAY 2021

MANAGING DIRECTOR

Revised

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2021-22/07 **Date: 23.04.2021**

To,
M/s. **Modi Housing Pvt.Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AADCM5906D2ZO **SAC CODE : 998361**

S.No.	Size		Particulars		Date of Display	Amount
1	40	25	Yamnampet Back To Back		23.04.21 To 22.05.21	39,000
						39,000
			Add:CGST @ 9%			3,510
			Add:SGST @ 9%			3,510
					Total	46,020
Rupees in words:			Fourty Six Thousand Twenty Only			

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Union Bank of India
A/c No 130711100000450
IFSC No UBIN0813079
Branch Name EME Centre Branch

For SRI BHAVANI ADS.

E-mail : sribhavaniads@gmail.com

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2021-22/07 **Date: 23.04.2021**

To,
M/s. **Modi Housing Pvt.Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AADCM5906D1ZP **SAC CODE : 998361**

S.No.	Size		Particulars	Date of Display	Amount
1	40	25	Yamnampet Back To Back	23.04.21 To 22.05.21	39,000
					39,000
			Add:CGST @ 9%		3,510
			Add:SGST @ 9%		3,510
				Total	**46,020**
Rupees in words:			**Fourty Six Thousand Twenty Only**		

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Union Bank of India
A/c No 130711100000450
IFSC No UBIN0813079
Branch Name EME Centre Branch

For **SRI BHAVANI ADS.**

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

Purchase Voucher

1037

No. : **PUR/MAR/~~1004~~/20-21** | Dated : **11-Jun-21**

Ref.: **ps-21-22/186 dt. 27-May-21**

Party's Name : **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*6,414.20*	**₹ 7,569.00**
Input-CGST	*577.28*	
Input-SGST	*577.28*	
Rounding Off	*0.24*	

On Account of :

Being amount credited to praful sanitary towards plumbing material against invoice no: -ps-21-22/186 dt:-27.05.2021

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Sixty Nine Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya | Approved by | Receiver's Signature

Scan No:- 76922

PURCHASE DIVISION
Advice for approval for credit to supplier G

55

Date:	3/6/21	Prepared by:	T.D. Murali
PO/WO no.	77750	PO / WO Date.	25/5/21
Supplier Name	Prafull Sanitary	PO/WO amount	Rs. 7,568/-
Firm/Company	Modi Housing PVT LTD	Project	800.111
Sl. No.	Bill No.	Bill Date	Bill amount
1	186	27/5/21	Rs. 7,569/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,569/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	92349	□ 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:	Rs 7569/-
Amount E – PO / WO value:	Rs. 7,568/-
Amount F – Difference (A – E): GST-18%	Rs. 1/-

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	7/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]					[signature]	
Date	4/6/21					12/6/21	

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Housing Private Limited
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AADCM5906D1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 186**	Dated **27-May-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **77250**	Dated **25-May-2021**
Despatch Document No. **Invoice**	Delivery Note Date **27-May-2021**
Despatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Non Return Valve**	8481	18 %	**4 No:**	2,467.00	No:	35 %	**6,414.20**
	Output CGST							**577.28**
	Output SGST							**577.28**
	ROUNDING OFF							**0.24**
	Total			**4 No:**				**₹ 7,569.00**

INWARD WITH TIME:
Inward No 01 Dt: 28/5/21
MRN No: 92349 Dt: 29/5/21
Received By: Sign
SILVER OAK VILLAS LLP

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	6,414.20	9%	577.28	9%	577.28	1,154.56
99		9%		9%		
99		14%		14%		
Total	**6,414.20**		**577.28**		**577.28**	**1,154.56**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fifty Four and Fifty Six paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80720 Date 31/5 Sign

Purchase Order

Page(s) 1 Of 1 31-05-2021 12:10:47 PM Orig 77250

06 05 21 4.35.39

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			
Praful Sanitary	**Doc No**	77250	185005
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	25-05-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-05-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10145 - Plumbing - GI - N R V - 1 1/4 In - nos	4.00	2,467.00	35.00	18.00	7,568.76
					Total Order Value . . .	**7,568.76**

Rupees : Seven Thousand Five Hundred Sixty Eight and Paise Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for boewell line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : 01/06/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	21-05-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	185005
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Brass Non return valve	1 1/4''	4	Nos	.	
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
01 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For MHPL SOV-III bore pumps site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	23-04-2021	Sign. & Date	

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

Company Name:	MHPL-SOV-III	Date:	
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	21-05-2021	Sign. & 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
State Name : Telangana, Code : 36

Purchase Voucher

1038

No. : **PUR/MAR/~~1004~~/20-21**
Ref.: **019-2021-22 dt. 22-May-21**

Dated : **12-Jun-21**

Party's Name : **SUP- Sri Vinayaka Stone Crushing Industry**

Particulars		Amount
Aggregate GST 5%	*14,285.77*	**₹ 15,000.00**
Input-CGST	*357.14*	
Input-SGST	*357.14*	
Rounding Off	*(-)0.05*	

On Account of :

Being amount credited to sri vinayaka stone crushing industry towards bill no:-019-2021 -22 dt:-22.5.2021 (vehicle no:-TS 36 T 3258

Amount (in words) :

Indian Rupees Fifteen Thousand Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

Building Material Voucher

28-05-2021 12:13:17

Company Name : Modi Housing Pvt.Ltd

Project Name : Silver Oak Villas Part III

Supplier Name : Sri Vinayaka Stone Crushing Industry

Voucher No :	5748
From Date :	20-05-2021
To Date :	26-05-2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1035 - Building material - Robo sand - Coarse - NA - cft							
11278	22-05-2021	13.11	378	22.5.21	600.000	25.00	0.00	15000.00
					600.000			15000.00
						Building Material Total		15000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards building material at sov part III site as per details enclosed	15000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**15000.00**
Rupees : Fifteen Thousand Only.	

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK ... LLP

VERIFIED BY
02 JUN 2021
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
27 MAY 2021
Project Manager
Purushotham S C V ...

Project Manager **Accounts Manager** **Managing Director**

Modi Housing Pvt.Ltd
Silver Oak Villas Part III

46328 **11278**

Recd Date / Time	Veh No	Del by	Recd by
22-05-2021 13:11:00	TS36T3258	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
600.00	25.00	0.00	15000.00
DC No	DC Date	Bill No	Bill Date
378	22.5.21		

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

Supplier Name
Sri Vinayaka Stone Crushing Industry

Remarks:-

Rupees : Fifteen Thousand Only.

Printed On 02-06-2021 10:07:44

Certified by:
Meenakshi
Asst. Engineer
SILVER OAK VILLAS LLP

11278 22/5/21

APPROVED BY
22 MAY 2021
Project Manager

TS-36T 3258

L - 16'. 2"

W - 7'. 9"

H - 4'. 10"

DELIVERY CHALLAN

No : 378 Date : 22/5/21

To
Silver oak villa
M.H.P.L. SOV III
Charlapally

1. Material : Sand
2. Quantity : 600C-FT
3. Vehicle No. : TS36T3258
4. Delivery Time at Plant : 11/45
5. Received Time at Site:

INWARD WITH
Inward No H298
MRN No:
Received By:
SILVER OAK

Supervisor Sign. Driver Sign. Receiver Sign.

SRI VINAYAKA STONE CRUSHING INDUSTRY

SY.NO.262,MADHAPUR VILLAGE THURKAPALLY(M)YADHADRI(DIST)-508116
CELL NO;9963689649.9912508470

SERIAL NO: 279
MATERIAL : sand

COPY NO: 1

VEHICLE NO :ts36t3258
SUPPLIER :silver oka vila

CHARGE Rs.: /-

GROSS : 36145 Kg DATE: [illegible]-2021 TIME: 11:49

TARE : 10730 Kg DATE: [illegible]-05-2021 TIME: 11:25

NETT : 25415 Kg

TIME:
Dt: 22/5/21
Dt:
Sign
VILLAS LLP

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

Weighed on Electronic Weighing Machine.

------------------------------CUT HERE------------------------------

FORM 'E'

(See rule 6)

DUPLICATE

TRANSIT PASS

Department of Mines and Geology

GOVERNMENT OF TELANGANA

Transit Pass Book No. Transit Pass / S.No. 105 Date 22/5/21

MDR

1. Name and address of Consignor (Holder of ML/Mineral Dealer's Licence) M/s. Vinayaka Stone Crushing Industry, Sy. No. 262, Madhapur(V), Thurkapally (M), MDL6270787
2. Name and address of Consignee Silver oak. villas
3. Name of Mineral Stone & Metal Finished Mineral
4. Quantity (Weight /Volume) $8.49m^3$
5. Approximate value of the mineral being transported carried
6. (a) Date and time of Despatch

   (b) Place from which minerals is to be transported

   (c) Destination to which mineral is being transported charlapally

   (d) Number and details of permit issued by Asst. Director of Mines & Geology

   Indicating payment of Royalty seigniorage Fee on mineral being transported
7. (i) Mode of Transport BY ROAD

   (ii) Carrier Registration No. TS36T3250
8. Name and Address of Vechile driver

INWARD WITH TIME: Inward No 11278 Dt: 22/5/21 MRN No: Dt: Received By: Sign SILVER OAK VILLAS LLP

GOVERNMENT OF TELANGANA DEPT. OF MINES & GEOLOGY TRANSIT PASS VALID UPTO 31 MAY 2021 ASSISTANT GEOLOGIST O/o. Director of Mines & Geology YADADRI BHUVANAGIRI DISTRICT

Signature with date (a) Consignor

Signature with date (b) Driver Bhasker

Signature and designation of Checking Authority

Signature and seal of issuing authority

Note :
1. No over-writing should be done
2. The Original copy and the book has to be returned to the concerned authority after the book is exhausted.
3. The vechicle driver shall carry Two copies of the transit pass during transit.

FORM 'E'
(See rule 6)

DUPLICATE

TRANSIT PASS

Department of Mines and Geology
GOVERNMENT OF TELANGANA

Transit Pass Book No. Transit Pass / S.No. 104 Date : 22/5/21

MDR

1. Name and address of Consignor (Holder of ML/Mineral Dealer's Licence) M/s. Vinayaka Stone Crushing Industry, Sy. No. 262, Madhapur(V), Thurkapally (M) MDL6270787
2. Name and address of Consignee Silver oak villas
3. Name of Mineral Stone & Metal Finished Mineral
4. Quantity (Weight /Volume) $8.49\ m^3$
5. Approximate value of the mineral being transported carried
6. (a) Date and time of Despatch
   (b) Place from which minerals is to be transported
   (c) Destination to which mineral is being transported challapally
   (d) Number and details of permit issued by Asst. Director of Mines & Geology
   Indicating payment of Royalty seigniorage Fee on mineral being transported
7. (i) Mode of Transport BY ROAD
   (ii) Carrier Registration No. TS 36 T 3556
8. Name and Address of Vechile driver

INWARD WITH TIME: Inward No 11278 Dt 22/5/21 MRN No: Dt: Received By: Sign SILVER OAK VILLAS LLP

GOVERNMENT OF TELANGANA DEPT. OF MINES & GEOLOGY TRANSIT PASS VALID UPTO 31 MAY 2021 ASSISTANT GEOLOGIST O/o. Asst. Director of Mines & Geology YADADRI BHUVANAGIRI DISTRICT

Signature with date (a) Consignor

Signature with date (b) Driver Bhaskar

Signature and designation of Checking Authority

Signature and seal of issuing authority

Note :
1. No over-writing should be done
2. The Original copy and the book has to be returned to the concerned authority after the book is exhausted.
3. The vechicle driver shall carry Two copies of the transit pass during transit.

ORIGINAL/DUPLICATE/TRIPLICATE

TAX INVOICE

SRI VINAYAKA STONE CRUSHING INDUSTRY

PLANT: SY NO. 262 , MADHAPUR VILLAGE,THURKAPALLY MANDAL, YADADRI BHONGIR DISTRICT, TELANGANA-508116
CONTACT NO: 8500667665, EMAIL: svstonecrushingindustry@gmail.com

GSTIN : 36AACFI4808C1ZR **PAN: AACFI4808C**

Buyer's Name
SILVER OAK VILLAS
Address: 5-4-187/3&4, Iind Floor, M.G. Road,
Secunderabad-500003
STATE : TELANGANA
GSTIN : 36ADBFS3288A2Z7

Invoice No :019-2021-22
Date : 22-05-2021
P.O.NO : VERBAL
PO Date : 22-05-2021
VEHICLE NO: TS 36 T 3258

S NO.	Description of Goods	HSN Code	Quantity in Tons	Rate Per Ton	Amount in Rs.
1	SAND	25171010	25.415 (600 CFT)	562.10 (RS.25/- PER CFT)	14,285.77
TOTAL			25.415		14,285.77

Amount Chargeable (in words): Fifteen Thousand Only

GROSS	14,285.77
CGST @ 2.5%	357.14
SGST @ 2.5%	357.14
ROUND OFF	-
NET	15,000

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/C NO. : 38433251383
Branch & IFSC Code : Cherlapally & SBIN0020760

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

Customer's Seal and Signature

INWARD WITH TIME:
Inward No 11278 Dt: 22/5/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

FOR SRI VINAYAKA STONE CRUSHING INDUSTRY

SRI VINAYAKA STONE CRUSHING INDUSTRY

Authorised Signatory

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

Purchase Voucher

1039

No. : **PUR/MAR/~~1006~~/20-21**
Ref.: **60/2021 dt. 9-Jun-21**

Dated : **17-Jun-21**

Party's Name : **SUP-Maruthi Industries**

Particulars		Amount
Plumbing GST 18%	*20,800.00*	**₹ 24,544.00**
Input-CGST	*1,872.00*	
Input-SGST	*1,872.00*	

On Account of :

Being amount credited to Marthui industries towards plumbing material against invoice no;-60/2021 DT:-9.06.2021 PONO:-77249/185004 & 25.05.2021

Amount (in words) :

Indian Rupees Twenty Four Thousand Five Hundred Forty Four Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

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

payment Not Done

Purchase Voucher

No. : **PUR/MAR/~~1007~~/20-21** 1040

Dated : **17-Jun-21**

Ref.: **58/2021 dt. 7-Jun-21**

Party's Name : **SUP-Maruthi Industries**

Particulars		Amount
Plumbing GST 18%	*49,700.00*	**₹ 58,646.00**
Input-CGST	*4,473.00*	
Input-SGST	*4,473.00*	

On Account of :

Being amount credited to Marthui industries towards plumbing material against invoice NO:-58/2021 dt:-07.06.2021 pono:-77249/185004 &25.05.2021

Amount (in words) :

Indian Rupees Fifty Eight Thousand Six Hundred Forty Six Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 77428

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/21	Prepared by:	G. Venkatesh
PO/WO no.	77249	PO / WO Date.	25/5/21
Supplier Name	Maruthi industries	PO/WO amount	80,240/-
Firm/Company	Modi Housing	Project	SOV-R1
Sl. No.	Bill No.	Bill Date	Bill amount
1	60	9/6/21	24,544/-
2	58	7/6/21	58,646/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,190

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92519	☑ Yes □ No
2.			92569	☑ 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:	83,190/-
Amount E – PO / WO value:	80,240/-
Amount F – Difference (A – E): GST-18%	2,950/-

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	21/6/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A. Vindhya	[signature]	[signature]
Date	15/6/21	15/6				07/07/21	

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. 0,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE	Cell : 8309211518/9885363206

Invoice issued under rule 46 of central goods & service tax (CGST) rules,2017

MARUTHI INDUSTRIES

3-5-211/1,Road.no 7/7f, Krishna Nagar colony,Moula-ali Housing Board,Medchal-Malkajgiri (Dist) Hyderabad-500040.

GSTIN :36ADVPY0301Q2ZR

Invoice No : 60/2021	Transportation Mode : Road
Invoice Date : 09/06/2021	Vehicle number : TS08UG0155/AP29V6804
P.O NO & Date : 77249/185004 & 25-05-21	Date of Starting Supply :09/06/21
D.C NO & Date	Place of Supply :SILVER OAK VILLAS III
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD
Address : 5-4-1787/3&4,IInd Floor, M.G Road secunderabad	Address : SILVER OAK VILLAS III,Sy.No.11,12,14,15,16,17,18,294
GSTIN : 36AADCM5906D1ZP	GSTIN: 36AADCM5906D1ZP

State	TS	Code	36	State	TS	Code	36

S.NO	Description	HSN Code	UOM	Quality	Rate	Amount
1	7124-plumbing-other-cement Hume pipe-others-no-8"-2 mtr length Np3-class	68109990	NOS	23	850	19550
2	TRANSPORTATION	68109990	Nos	1	1250	1250

Amount in words : TWENTY FOUR THOUSAND FIVE HUNDRED AND		Total Amount before Tax	20800
FORTY FOUR RUPEES ONLY/-		Total CGST 9%	1872
		Total SGST 9%	1872
Bank Details: Bank Name	HDFC BANK	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	3744
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	24544
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge	

Terms & Conditions
1.Goods once sold will not be taken back
2.Cash payment should not be made without Official stamped and signed receipt

Certified that the particulars given above are true and correct
For MARUTHI INDUSTRIES

Receiver's Signature | Authorised Signatory

INWARD WITH TIME:
Inward No 07 Dt 9/6/21
MRN No:92569 Dt: 9/06/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD * SEC'BAD *
INWARD
No. 80916
Date 10/6
Sign

TAX INVOICE   Cell : 8309211518/9885363206

Invoice issued under rule 46 of central goods & service tax (CGST) rules,2017

MARUTHI INDUSTRIES

3-5-211/1,Road.no 7/7f, Krishna Nagar colony,Moula-ali Housing Board,Medchal-Malkajgiri (Dist) Hyderabad-500040.

GSTIN :36ADVPY0301Q2ZR

Invoice No : 58/2021	Transportation Mode : Road
Invoice Date : 07/06/2021	Vehicle number : TS08UG0155/AP29V6804
P.O NO & Date : 77249/185004 & 25-05-21	Date of Starting Supply :07/06/21
D.C NO & Date	Place of Supply :SILVER OAK VILLAS III
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODI HOUSING PVT LTD	Name : MODI HOUSING PVT LTD
Address : 5-4-1787/3&4,IInd Floor, M.G Road secunderabad	Address : SILVER OAK VILLAS III,Sy.No.11,12,14,15,16,17,18,294
GSTIN : 36AADCM5906D1ZP	GSTIN: 36AADCM5906D1ZP

State	TS	Code	36	State	TS	Code	36

S.NO	Description	HSN Code	UOM	Quality	Rate	Amount
1	7124-plumbing-other-cement Hume pipe-others-no-8"-2 mtr length Np3-class	68109990	NOS	57	850	48450
2	TRANSPORTATION	68109990	Nos	1	1250	1250

Amount in words : FIFTY EIGHT THOUSAND SIX HUNDRED AND		Total Amount before Tax	49700
FORTY SIX RUPEES ONLY/-		Total CGST 9%	4473
		Total SGST 9%	4473
Bank Details: Bank Name	HDFC BANK	Total IGST 18%	
Bank Account Number	59200-01018-1924.	Total Amount GST 18%	8946
Account Type & Branch	CA/MOULA-Ali	Total Amount After Tax	58646
Bank IFSC code	HDFC0004095.	GST Payable on Reverse Charge	

Certified that the particulars given above are true and correct

Terms & Conditions

1.Goods once sold will not be taken back

2.Cash payment should not be made without Official stamped and signed receipt

For MARUTHI INDUSTRIES

Receiver's Signature   Authorised Signatory

INWARD WITH TIME:
Inward No 05   Dt. 8/6/21
MRN No: 92519   Dt: 8/06/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80915
Date 10/6

Purchase Order

77249
06 05 21 4.35:39

 03-06-2021 12:12:05 PM

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			
Maruthi Industries	**Doc No**	77249	185004
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga	**Doc Date**	25-05-2021	
	Quote No	Nil	
GSTIN 36ADVPY0301Q2ZR	**Quote Date**	09-09-2019	
9885363206	**SupplyType**	Supply	

Kind Attn : Y Maruthi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7124 - Plumbing - other - Cement Hume pipe - other - nos 8"	80.00	850.00	0.00	18.00	80,240.00
					Total Order Value . . .	**80,240.00**

Rupees : Eighty Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification /	All pipes are full round with NP3 specifications 2mtrs long
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Extra. Estimated cost is Rs. 2500/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for SOV III Site purpose,
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	As per MD, orderd two loads of pipes, per load 45 nos.

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

04/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Maruthi Industries***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 25-05-2021 5:58:35 PM 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			
Maruthi Industries	**Doc No**	77249	185004
Road .no.7,7F, H.no.5-211/2, Krishna Nagar Colony, Moulali, Telanaga	**Doc Date**	25-05-2021	
	Quote No	Nil	
GSTIN 36ADVPY0301Q2ZR	**Quote Date**	09-09-2019	
9885363206	**SupplyType**	Supply	

Kind Attn : Y Maruthi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7124 - Plumbing - other - Cement Hume pipe - other - nos *8"*	80.00	850.00	0.00	18.00	80,240.00
					Total Order Value . . .	**80,240.00**

Rupees : Eighty Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification /	All pipes are full round with NP3 specifications 2mtrs long
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Extra. Estimated cost is Rs. 2500/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for SOV III Site purpose,
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	As per MD, orderd two loads of pipes, per load 45 nos.

APPROVED BY
02 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Maruthi Industries***

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Company Name:	MHPL-SOV-III	Date:	21-05-2021
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	185004
Material required before date:	23-05-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Hume pipes	8'' dia	80	Nos		

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	21-05-2021	Sign. & Date	

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

Duplicate

APPROVED BY
02 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/1041/21-22**
Ref.: **03062021/100 dt. 3-Jun-21**

Dated : **18-Jun-21**

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

Particulars		Amount
PROMORD-Print Media 18%		₹ 27,231.00
Input-CGST	*23,474.25*	
Input-SGST	*2,112.68*	
TDS-2% Contract	*2,112.68*	
Rounding Off	*(-)469.00*	
	0.39	

On Account of :

Being amount credited to social dna towards print media against invoice no:-03062021/100 DT:-03.06. 2021 PONO:-77056 DT:-10.06.2021

A[illegible]nt (in words) :

[illegible]dian Rupees Twenty Seven Thousand Two Hundred Thirty One 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:	14/6/21	Prepared by:	Y Murthi
PO/WO no.	77056	PO / WO Date.	10/6/21
Supplier Name	SOCIAL DNA	PO/WO amount	27,700/-
Firm/Company	MODI HOUSING PVT LTD	Project	MODI HOUSING PVT LTD
Sl. No.	Bill No.	Bill Date	Bill amount
1.	100	3/6/21	27,700/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	100	3/6/21		□ 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:	27,700/-
Amount E – PO / WO value:	27,140
Amount F – Difference (A – E):	560/-

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)
se 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	21/6/21

Remarks:

APPROVED BY
1 6 JUN 2021
E. PRASAD
MANAGER-PROMOTIONS

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y Murthi				A. Vindhya		
Date	14/6/21				18/6/21	18/06/21	

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/-

Release Order

 10-05-2021 13:27:21

77056
06.05.21 4.35:38

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 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	77056	166506
	Doc Date	10-05-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	10-05-2021	
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 May, 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 May, 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 May, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-05-2021 to 31-05-2021
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	31-05-2021
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

77056.

Company Name:	MODI HOUSING PVT. LTD.	Date:	14.04.2021
Site & Phase :	SILVER OAK VILLAS LLP	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166506
Material required before date:		ID No.	65929

No	Description	Size	Quantity	Units	Inward No	Date
1	Silver Oak villas facebook campaign expenses for the month of May 2021 - Rs.20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-					
3						
4						
5						
6						
7						

Remarks:

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

APPROVED BY
25 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

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 03062021/100	Date: 03.06.2021
	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)	20,412.39	
	Optimization @15% on ads (for the month of May 2021)	3,061.86	23,474.25
			23,474.25
	SGST 9%		2,112.68
	CGST9%		2,112.68
			27,669.61
	R/off		00.39
		Total -	27,700.00

Rupees Twenty Seven Thousand Seven Hundred 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

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

Purchase Voucher

No. : **PUR/MAR/~~1009/~~ 1042 20-21**
Ref.: **17664 dt. 14-Jun-21**

Dated : **21-Jun-21**

Party's Name : **Summit Sale LLP**
5-4-187/3 & 4; M G Road;
Ranigunj; Soham Mansion
Secunderabad

Particulars		Amount
Plumbing GST 18%	*5,380.00*	**₹ 6,348.00**
Input-CGST	*484.20*	
Input-SGST	*484.20*	
Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to summit sales llp towards plumbing material against invoice no:-17664 dt:-14.06.2021 pono:-77589 dt:-11.06.2021

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Forty Eight Only

for Modi Housing PVT Ltd - SOV

continued ...

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

Purchase Voucher

No. : **PUR/MAR/1009/20-21** Dated : **21-Jun-21**
Ref.: **17664 dt. 14-Jun-21**

Party's Name : **Summit Sale LLP**
5-4-187/3 & 4; M G Road;
Ranigunj; Soham Mansion
Secunderabad

Particulars	Amount

Prepared by: vindya Approved by Receiver's Signature

Scan No: 77879

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-6-21	Prepared by:	M.ANIL
PO/WO no.	77589	PO / WO Date.	11-6-21
Supplier Name	SSIIP	PO/WO amount	6,348.40/-
Firm/Company	MHPL-SOV-III	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	17664	14-6-21	6,348.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,348.40/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15128	14-6-21	97715	☑ ~~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:	6,348.40/-
Amount E – PO / WO value:	6,348.40/-
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	21-6-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 17 JUN 2021 MINISH PARIKH		A.Vindhya	[signature]	
Date	17/6/21	17/6			21/6/21	22/06	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17664
Modi Housing Pvt Ltd	Invoice Date.	14-06-2021
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	77589
	PO Date.	11-06-2021
	Req ID	66505
GSTIN : 36AADCM5906D1ZP	Req Date	07-06-2021
	Loc Req No	185012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		5	420.00	2,100.00	18	378.00
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	328.00	3,280.00	18	590.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,380.00	968.40
	484.20	484.20	Total Invoice Amount	6,348.40	

Rupees : Six Thousand Three Hundred Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

81026
15/6

Purchase Order

Page(s) 1 Of 1 11-06-2021 4:24:34 PM

77589
10.06.21 10:31:08

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	77589	185012
	Doc Date	11-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	5.00	420.00	0.00	18.00	2,478.00
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	10.00	328.00	0.00	18.00	3,870.40
					Total Order Value . . .	**6,348.40**

Rupees : Six Thousand Three Hundred Fourty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	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 to reject items not conforming to quality and specifications. Above order for curing line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

12/06/2021

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

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.	15128
Modi Housing Pvt Ltd	DC Date.	14-06-2021
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	77589
	PO Date.	11-06-2021
	Req ID	66505
GSTIN : 36AADCM5906D1ZP	Req Date	07-06-2021
	Loc Req No	185012

	Description of Goods	HSN/SAC	Qty
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		5
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4 In - nos	39174000	10
3			
4			
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INWARD WITH TIME:
Inward No 10 Dt. 14/6/21
MRN No: 97715 Dt: 14/6/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72047
Date 15/6
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Housing Pvt Ltd	Invoice No.	17664
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	Invoice Date.	14-06-2021
	PO No.	77589
	PO Date.	11-06-2021
	Req ID	66505
GSTIN : 36AADCM5906D1ZP	Req Date	07-06-2021
	Loc Req No	185012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		5	420.00	2,100.00	18	378.00
2	10129 - Plumbing - CPVC - CPVC Ball Valve - 1 1/4	39174000	10	328.00	3,280.00	18	590.40
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11							
12							
13							
14							
15							

INWARD WITH TIME:
Inward No 10 Dt: 14/6/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

IGST	CGST	SGST	Total Taxable Amount	5,380.00		968.40
	484.20	484.20	Total Invoice Amount	6,348.40		

Rupees : Six Thousand Three Hundred Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction