

Modi Realty Genome Valley LLP (20-21)M G Road, Ranigunj
Secunderabad**Purchase Register**

1-Jul-2020 to 31-Jul-2020

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-7-2020	CONT-Jaya Ram Pajjuri	Purchase	PUR/10034		1,500.00
1-7-2020	CONT-Jaya Ram Pajjuri	Purchase	PUR/10035		3,000.00
1-7-2020	CONT-Jaya Ram Pajjuri	Purchase	PUR/10036		3,000.00
1-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10037		551.00
3-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10038		243.00
✓ 3-7-2020	SP-AS AGARWAL CO	Purchase	PUR/10039		3,094.00
18-7-2020	SUP-Elegant Enterprises	Purchase	PUR/10040		1,086.00
18-7-2020	SP-Summits Sale LLP Common Expenses	Purchase	PUR/10041		19,745.00
18-7-2020	SP-Social DNA	Purchase	PUR/10042		19,831.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10043		224.00
31-7-2020	Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10044		56,838.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10045		1,375.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10046		496.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10047		15,797.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10048		1,948.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10049		224.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10050		2,723.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10051		626.00
31-7-2020	Radiant Systems	Purchase	PUR/10052		2,421.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10053		595.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10054		702.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10055		1,060.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10056		11,039.00
31-7-2020	Akshaya Enterprises	Purchase	PUR/10057		14,710.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10058		1,232.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10059		1,392.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10060		3,139.00
31-7-2020	SP-Gautham Enterprises	Purchase	PUR/10061		1,416.00
Total:					1,70,007.00

Purchase Voucher

No. : PUR/10034
Ref.: 01 dt. 1-Jul-2020

Dated : 1-Jul-2020

Party's Name: CONT-Jaya Ram Pajjuri

Particulars	Amount
Electrical-URD	1,500.00 ₹ 1,500.00
On Account of : Being amount payable for work done at office electrical work. Date :29.06.2020 period 01-02-2020 to 11-05-2020. Amount (in words) : Indian Rupees One Thousand Five Hundred Only	

for CONT-Jaya Ram Pajjuri

Prepared by: jagadish

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10035**
Ref.: **dt. 29-Jun-2020**

Dated : 1-Jul-2020

Party's Name: **CONT-Jaya Ram Pajjuri**

Particulars	Amount
Electrical-URD	3,000.00 ₹ 3,000.00
On Account of : Being amount payable for work done at office electrical work. Date :29.06.2020 period 01-02-2020 to 11-03-2020. Amount (in words) : Indian Rupees Three Thousand Only	

for **CONT-Jaya Ram Pajjuri**

Prepared by: jagadish

Approved by

Receiver's Signature

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10036**
Ref.: **dt. 29-Jun-2020**

Dated : 1-Jul-2020

Party's Name: **CONT-Jaya Ram Pajjuri**

Particulars	Amount
Electrical-URD	3,000.00
	₹ 3,000.00

On Account of :
Being amount payable for work done at office electrical work. Date :29.06.2020 period 01-02-2020 to 11-03-2020.
Amount (in words) :
Indian Rupees Three Thousand Only

for **CONT-Jaya Ram Pajjuri**

Prepared by: jagadish

Approved by

Receiver's Signature

Attendance Details
Modi Realty Genome Valley
 Genome valley, Shameerper, Ranga Reddy.



Advice for Payment No : 185

Date : 02-07-2020

Contractor Name					From Date		To Date	
Jayram					25-06-2020		01-07-2020	
Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment			
PARTICULARS			AMOUNT
On A/c Description : Electrical work of BRGV Site office.			7500.00 ✓
Department Description :			0.00
Job Work Description :			0.00
Total Amount %			7500.00 ✓
TDS : @ 0			0.00
Less Rent :			0.00
Less Loan :			0.00
Other Deductions Description :			0.00
Net Amount :			7500.00 ✓

Other Deductions Description :
VERIFIED BY
 03 JUL 2020
 M. MAHESH KUMAR
 MANAGER-AUDIT
 Rupees Seven Thousand Five Hundred Only.

Checked by:

 ADMIN OFFICER
 MODI REALTY GENOME VALLEY LLP

Approved By Admin

Certified by:

 Project Manager
 MODI REALTY GENOME VALLEY LLP

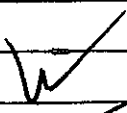
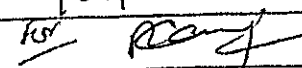
Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Id no - 58343

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

Sl. No. - site bills register	08.	Date - site bills Register	01/07/2020.			
Company Name:	MRGV	Site:	BRGV			
Name of Contractor	Jayram					
Nature of work	Electrical Work					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Site Office	1	7500/-	L/S	7,500/-	
2.	Electrical Work					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7,500/-	
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 		
Date: 01/07/2020.		Date: 01/07/2020		Date: 01 JUL 2020		
Sign: 		Sign: Jayaprada		Sign: 		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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.

Allowance for Consumables

Jayaram

Secunderabad.

Date: 29-06-2020.

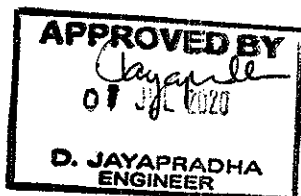
In favor of : Modi Realty Genome Valley.
Project / Site: Bloomdale Residency Genome Valley.
Location: Murharpally.

Type of Work: electrical work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: site office electrical work. Total Amount = 7,500/- . Work done from date 1-02-2020 to 11-05-2020	Rs 1,500/-

Amount in words: One thousand Five hundred only.

Sign: _____



Bill for Labour Charges

Jayaram,
Bhavani Nagar

Secunderabad.

Date: 29-06-2020

In favor of : Modi Realty Genome Valley
Project / Site: Bloomdale Residency Genome Valley
Location: Murharpally.

Type of Work: Electrical work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards site office electrical work. Total Amount = 7,500/- . Work done from date 1-02-2020 to 11-03-2020	Rs 3,000/-

Amount in words: Three thousand rupees only.

Sign: _____

Jayaram
01/07/20

Bill for Equipment Allowance

Jayaram

Secunderabad.

Date: 29-06-2020

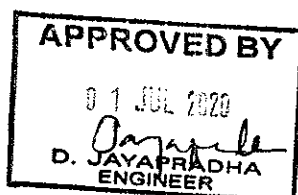
In favor of : Modi Realty Genome Valley.
Project / Site: Bloomdale Residency Genome Valley.
Location: Murharpally.

Type of Work: Core cutting
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards site office electrical work. . Total Amount = 7,500/- . Work done from date 1-02-2020 to 11-03-2020	Rs.3,000/-

Amount in words: Three thousand rupees only.

Sign: _____



Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 1-Jul-2020

No. : PUR/10037
Ref.: 11709 dt. 13-Jun-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4, II Floor, Soham Mansion, MG Road,
Secunderabad

Particulars		Amount
OERD-Consumables, Repairs & Maint-5%	525.00	₹ 551.00
Input CGST 2.5%	13.13	
Input SGST 2.5%	13.13	
Rounding Off	(-)0.26	
On Account of :		
Being consumables purchased from Summit sale LLP Bill No.11709 Date:13.06.2020 P.O NO:67942 Date:11.06.2020.		
Amount (in words) :		
Indian Rupees Five Hundred Fifty One Only		

for SUP-Summit Sales LLP

Prepared by: jagadish

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID
40115

Date: 16/6/20		Prepared by: Sowmya	
PO/WO no. 67942		PO / WO Date. 11/6/20	
Supplier Name SSlp.		PO/WO amount 775.25	
Firm/Company Modi Realty Gynome valley		Project MR6V	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11709	13/6/20	551.25
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			551.25
Sl. No.	DC No	DC. Date	MRN No.
1.	9793	13/6/20	
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			551.25
Amount E – PO / WO value:			775.25
Amount F – Difference (A – E):			224/-
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		20/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	16/6/20	22/6	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 13-06-2020

Customer Details				Invoice No.	11709			
Modi Realty Genome Valley LLP				Invoice Date.	13-06-2020			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	67942			
GSTIN : 36ABFFM3063P1ZU				PO Date.	11-06-2020			
				Req ID	57601			
				Req Date	12-06-2020			
				Loc Req No	94687			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		
				13.12		13.12		
Total Taxable Amount				525.00		26.24		
Total Invoice Amount				551.25				

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-06-2020 15:19:36



67942

03.06.20 12:48:14

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	67942	94687
	Doc Date	11-06-2020	
	Quote No	Nil	
	Quote Date	11-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
Total Order Value . . .					775.25
Rupees : Seven Hundred Seventy Five and Paise Twenty Five Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Bloomdale Residency at Genome Valley
Murhanipalli, servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part bill received Rs. 551/- Balance
has to be receivable Rs. 224/-

Guar
22/06/20

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 13/06/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : 13/06/2020

Requisition Form

Project Name:	MRGV	Date:	12.06.2020
Phase :	BRGV	Time:	12:13 PM
Material required before date:	14.06.2020	Reg. No.	94689
		ID No.	57601

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer	500ml	02	No's		
2	Masks		50	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

PO
67942

APPROVED
13 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Staff and Labour use

Prepared By	Priyanka	Approved by	Nikhil
Sign. & Date	12..06.2020	Sign. & Date	12.06.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

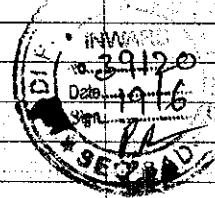
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-06-2020

Customer Details		DC No.	9793
Modi Realty Genome Valley LLP		DC Date.	13-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	67942
		PO Date.	11-06-2020
		Req ID	57601
		Req Date	12-06-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94687
	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 1007	Dr: 13/6/20
MRN No: 79942	Dr: 15/06/20
Received By:	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

D. Boony
Authorised signatory

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 3-Jul-2020

No. : PUR/10037 10038
Ref.: 12082 dt. 3-Jul-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4, II Floor, Soham Mansion, MG Road,
Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount	
	206.00	₹ 243.00
Plumbing GST 18%	18.54	
Input CGST 9%	18.54	
Input SGST 9%	(-)0.08	
Rounding Off		

On Account of :

Being waste coupling purchased from Summit Sales on credit vide inv no: 12082, dt: 03.07.2020 with
PO no: 68548, dt: 01.07.2020.

Amount (in words) :

Indian Rupees Two Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: vamshi

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc 10 - 43028

Date:		6/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68548		PO / WO Date.		2/7/20.	
Supplier Name		SS/Ip.		PO/WO amount		243.08	
Firm/Company		MRGV		Project		MRGV.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12082	3/7/20.		243.08			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						243.08	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10133	3/7/20	81000	☒ 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:						243	
Amount E – PO / WO value:						243	
Amount F – Difference (A – E):							
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			11.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/3/20 6/7/20						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 03-07-2020

Customer Details				Invoice No.	12082		
Modi Realty Genome Valley LLP				Invoice Date.	03-07-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68548		
GSTIN : 36ABFFM3063P1ZU				PO Date.	02-07-2020		
				Req ID	58194		
				Req Date	01-07-2020		
				Loc Req No	94705		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	206.00	206.00	18	37.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				206.00		37.08	
Total Invoice Amount				243.08			

Rupees : Two Hundred Fourty Three and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-07-2020 16:59:56



68548

02.07.20 12:12:26

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68548	94705
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	02-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	1.00	206.00	0.00	18.00	243.08
Total Order Value . . .					243.08

Rupees : Two Hundred Fourty Three and Paise Eight 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 Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil

Transportation Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

Completion Date Nil

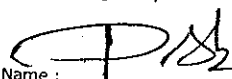
Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Genome Valley		Date:		01.07.2020	
Site & Phase :		BRGV		Time:		13:30 PM	
Supplier				Req. No.		94705	
Material Required before date:		03.07.2020		ID No.		58194	

No	Description	Size	Quantity	Units	Inward No	Date
1	Waist Coupling	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site Office Purpose.

Prepared By	Priyanka	Approved by	Nikhil
Sign. & Date	01.07.2020	Sign. & Date	01.07.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

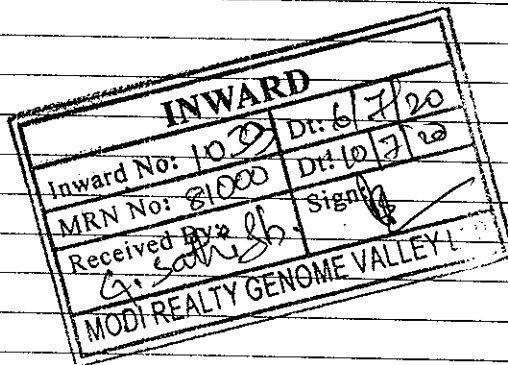
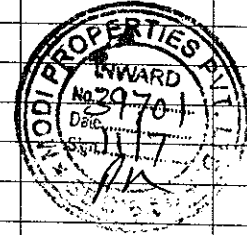
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-07-2020

Customer Details		DC No.	10133
Modi Realty Genome Valley LLP		DC Date.	03-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	68548
		PO Date.	02-07-2020
		Req ID	58194
		Req Date	01-07-2020
		Loc Req No	94705
GSTIN : 36ABFFM3063P1ZU			
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



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

1 of 1 : 03-07-2020

Customer Details				Invoice No.	12082			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	03-07-2020			
				PO No.	68548			
				PO Date.	02-07-2020			
				Req ID	58194			
				Req Date	01-07-2020			
				Loc Req No	94705			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	1	206.00	206.00	18	37.08		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		206.00		37.08	
	18.54	18.54	Total Invoice Amount		243.08			
Rupees : Two Hundred Fourty Three and Paise Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/10037
Ref.: dt. 13-Jul-2020

Dated : 13-Jul-2020

Party's Name : SP-AS AGARWAL CO

Particulars		Amount
OERD-Consultancy Charges 18%	2,800.00	3,094.00
Input CGST 9%	252.00	
Input SGST 9%	252.00	
TDS-7.5% Professional Charges	(-)210.00	
On Account of :		
Being professional charges to A S Agarwal co for month of June-2020. Invoice no.ASA2021016 Dt:29.06.2020		
Amount (in words) :		
Indian Rupees Three Thousand Ninety Four Only		

for Modi Realty Genome Valley LLP (20-21)

Authorised Signatory

Prepared by

Checked by

Verified by

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda

Hyderabad – 500 027

Telangana, India

Tel : +91 40 40183449

To

Mr. Soham Modi

Modi Realty Genome Valley LLP

5-4-187/3 & 4, Soham Mansion, M.G.

Road, Secunderabad, Telangana - 500003

Details

Invoice Number : ASA2021016

Date : 29-Jun-20

36ABFFM3063P1ZU

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - Form 11	2,756.00
Out of Pocket Expenses (Filing fee, etc)	44.00
Central GST (9%)	252.00
Telangana GST (9%)	252.00
Integrated GST (18%)	-
Total	3,304.00

Rupees Three Thousand Three Hundred Four and Zero Paise Only

Accounting Code : 99

Place of Supply : Telangana

Bank details

Bank Name : IDBI Bank Limited

Account No : 0594102000013174

Beneficiary : A S Agarwal & Co

IFSC Code : IBKL0000594

PAN No. : ASDPM5467A

GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.



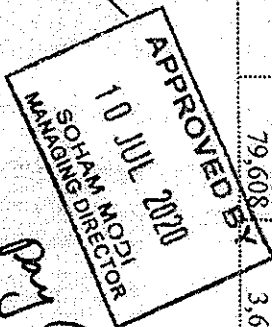
Authorised Signatory

ASHISH AGARWAL BILLS

Prepared by : Satyanarayana

Date : 04-07-2020

Sl. No.	Entity Name	Bill No.	Date	Amount	Out of Pocket Expenses	GST	Total	Remarks
1	Modi Realty (Gagillapur) LLP	ASA2021015	29-06-2020	2,756	44	504	3,304	Filing of Form-11
2	Modi Realty Genome Valley LLP	ASA2021016	29-06-2020	2,756	44	504	3,304	Filing of Form-11
3	Modi Realty Miryalaguda LLP	ASA2021017	29-06-2020	2,756	44	504	3,304	Filing of Form-11
4	Villa Orchids LLP	ASA2021018	29-06-2020	2,756	744	630	4,130	Filing of Form-11
5	Silver Oak Villas LLP	ASA2021019	29-06-2020	2,756	744	630	4,130	Filing of Form-11
6	Modi Realty (Siddipet) LLP	ASA2021020	29-06-2020	2,756	44	504	3,304	Filing of Form-11
7	Modi Realty (Suryapet) LLP	ASA2021021	29-06-2020	2,756	44	504	3,304	Filing of Form-11
8	Summit Sales LLP	ASA2021022	29-06-2020	2,756	744	630	4,130	Filing of Form-11
9	Serene Constructions LLP	ASA2021023	29-06-2020	2,756	94	513	3,363	Filing of Form-11
10	Serene Clubs & Resorts LLP	ASA2021024	29-06-2020	2,756	94	513	3,363	Filing of Form-11
11	Modi Farm House (Hyderabad) LLP	ASA2021025	29-06-2020	2,756	94	513	3,363	Filing of Form-11
12	Modi Realty Mallapur LLP	ASA2021026	29-06-2020	2,756	94	513	3,363	Filing of Form-11
13	East Side Residency Annajiguda LLP	ASA2021027	29-06-2020	2,756	94	513	3,363	Filing of Form-11
14	Modi & Modi Realty (Kowkur) LLP	ASA2021028	29-06-2020	2,756	144	522	3,422	Filing of Form-11
15	Modi Realty Pocharam LLP	ASA2021029	29-06-2020	2,756	144	522	3,422	Filing of Form-11
16	Modi Realty Murharipally LLP	ASA2021030	29-06-2020	2,756	144	522	3,422	Filing of Form-11
17	Modi Realty Vikarabad LLP	ASA2021031	29-06-2020	2,756	144	522	3,422	Filing of Form-11
18	Aedis Developers LLP	ASA2021032	29-06-2020	2,756	144	522	3,422	Filing of Form-11
19	GV Discovery Centers Pvt. Ltd	ASA2021004	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
20	GV Research Centers Pvt. Ltd	ASA2021005	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
				79,608	3,642	14,985	98,235	



Per
Bill checked
and are as per
approved notes
Date 10/7/20

25th per month

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10038-10040

Ref.: 2021-0073 dt. 18-Jul-2020

Dated : 18-Jul-2020

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

5-4-187/7/3, Karbala Maidan, MG Road,
Secunderabad

GSTIN/UIN : 36AJBPK0412E1ZY

Particulars		Amount
Electrical GST 18%	920.00	1,086.00
Input CGST 9%	82.80	
Input CGST 9%	82.80	
Rounding Off	0.40	

On Account of :

Being a purchase from Elegant Enterprises towards Anchor 6a 4
Universal vide date:-23.06.2020 vide bill no:-2021-0073 Po
No:68168 PO Date:22-06-2020.

Amount (in words) :

Indian Rupees One Thousand Eighty Six Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: jagadish

Jagadish
Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan-ID

40880

(14)

(15)

Date:	28/6/20	Prepared by:	T. Shastri
PO/WO no.	68168	PO / WO Date.	22/6/20
Supplier Name	Elegat Enterp	PO/WO amount	1085
Firm/Company	MRUV LLP	Project	BRUN
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0073	23/6/20	1086
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

1086

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:

Amount E – PO / WO value:

1086

Amount F – Difference (A – E):

1085

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 / WO

☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes – Rs. /- ☒ No

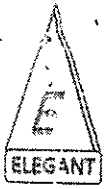
Payment – due date

Remarks:

3/7/20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	(Signature)						
Date	28/6/20						

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

GSTIN:	☒ Original for Recipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT					
Elegant Enterprises S-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge :	Nil	Transportation Mode : Not Applicable							
Invoice Number :	EE2021-0073	Vehicle/LR Number : Not Applicable							
Invoice Date :	23 June 2020	Date of Supply : 23 June 2020							
State :	Telangana	State Code :	36	Place of Supply : Hyderabad					
Details of Buyer Billed to:									
Name :	M/s Modi Realty Genome Valley LLP	Delivery Challan No. : Not Applicable							
Address :	S-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. :	68168	Date : - x - Date : 22.06.2020					
GSTIN :	36ABFFM3063P1ZU	Delivery Location :	Bloomdale Residency at Genome Valley Sy. No. 31 & 32, Murhaipalli. Mobile:7680971999						
State :	Telangana	Term of Payment :	☐ Against Delivery ☐ Against Proforma Invoice ☒ Within 30 days from date of Invoice.						
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Individual	8536	2.00	No's	9.00	9.00	0.00	460.00	920.00
	Switch Spike Guard 4Mtrs-22569								
INWARD Inward No: 1020 Dt: 24/6/20 MRN No: Dt: Received By: G. Salim Ali Sign: MODI REALTY GENOME VALLEY LLP 									
Total Invoice Amount in Words:					Total Amount Before Tax: 920.00				
Rupees: One Thousand Eighty Six Only.					Add : CGST : 82.80				
Our Bank Details:					Add : SGST : 82.80				
Name of the Bank : HDFC Bank					Account No. : 50200009719725				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					IFS Code : HDFC0000042				
Receiver's Seal and Signature with Name & Mobile Number					Terms and Conditions :				
					1. Goods once sold will not be taken back or exchanged				
					2. Interest at 24% P. A. will be charged after Days.				
					3. Our risk & responsibility cease on the delivery of goods.				
					4. All disputes are subject to Secunderabad Jurisdiction				
					5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.				
					for Elegant Enterprises  Authorised Signatory				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. Salman					Eway Bill No. Not Applicable Dated: Not Applicable				
mimilec SIEMENS PHILIPS TEKNIC Head Office : Block - A 413 Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

22-06-2020 1:55:34 PM



68168

20.06.20 3:01:17

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

Doc No	68168	94693
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4646 - Electrical - other - Spike buster - NA - nos	2.00	460.00	0.00	18.00	1,085.60
Total Order Value . . .					1,085.60

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Anchor' brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site office purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MRGV	Date:	20.06.2020
Site & Phase :	BRGV	Time:	02:00
Supplier		Req. No.	94693
Material required before date:	22..06.2020	ID No.	57806

No	Description	Size	Quantity	Units	Inward No	Date
1	Bathroom Mirror	STD	01	No's		
2	Extension Box (Spike) 68165		02	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign. & Date	20.06.2020	Sign. & Date	20.06.2020

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

APPROVED BY
20 JUN 2020
SOHAM MODI
MANAGING DIRECTOR