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

Purchase Voucher

No. : **PUR/~~10039~~** 10041
Ref.: **10025/2020-21 dt. 15-Jul-2020**

Dated : **18-Jul-2020**

Party's Name: **SP-Summits Sale LLP Common Expenses**

Particulars		Amount
OERD-Logestics Expenses 18%	*17,868.65*	**19,745.00**
Input CGST 9%	*1,608.18*	
Input SGST 9%	*1,608.18*	
TDS-7.5% Professional Charges	*(-)1,340.00*	
Rounding Off	*(-)0.01*	

On Account of :

Being service charges towrads common Expenses towards admin and marketing videbill no:-10025/2020-21 vide date:-15.07.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Seven Hundred Forty Five Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: jagadish

Jagdish
Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10025/2020-21**	Dated **15-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 5-4-187/3 &4; 3rd Floor; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**17,868.65**
2	**Output CGST**			9	%	**1,608.18**
3	**Output SGST**			9	%	**1,608.18**
4	*Less :* **Rounding Off**					**(-)0.01**
	Total					**₹ 21,085.00**

E. & O.E

7-50

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	17,868.65	9%	1,608.18	9%	1,608.18	3,216.36
Total	**17,868.65**		**1,608.18**		**1,608.18**	**3,216.36**

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Sixteen and Thirty Six paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of June ' 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Printed on 16-Sep-2020 at 14:54

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

Purchase Voucher

No. : **PUR/10042** Dated : **18-Jul-2020**
Ref.: **02072020/110 dt. 2-Jul-2020**

Party's Name: **SP-Social DNA**
6-3-1089/A-3-1,
Gulmohar Avenue
Rajbhavan Road
Somajiguda
Hyderabad-500 082
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print and Digital Media 18%	*17,022.66*	**₹ 19,831.00**
Input CGST 9%	*1,532.04*	
Input SGST 9%	*1,532.04*	
TDS-1.5% Contract	*(-)256.00*	
Rounding Off	*0.26*	

On Account of :
Being advertisement service social towards google,facebook vide bill no:-02072020/110 date:-02.07.2020

Amount (in words) :
Indian Rupees Nineteen Thousand Eight Hundred Thirty One Only

for SP-Social DNA

Prepared by: jagadish

Jgds
Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

A

Date:	14-07-2020	Prepared by:	Prasad. E.
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA	PO/WO amount	
Firm/Company	Modi Realty Genome Valley LLP	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	02072020/110	02-07-2020	20,087/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,087/-

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:				20,087/-
Amount E – PO / WO value:				–
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~~ TDS = 75
Payment – due date	20-07-2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 16 JUL 2020 SOHAM MODI MANAGING DIRECTOR			
Date		14/07/2020					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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 02072020/110	Date: 02.07.2020
	Our Service and tax details **GSTNO:36ABJFM5257F1Z3**	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:

M/s **Modi Realty Genomevalley LLP (Bloomingdale)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36ABJFM5257F1Z3

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads)	14,802.31	
	Optimization @15% on ads	2,220.35	17,022.66
			17,022.66
	SGST 9%		1,532.04
	CGST9%		1,532.04
			20,086.73
	R/off		00.27
		Total -	20,087.00

Rupees Twenty Thousand and Eighty Seven 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.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Purchase Voucher

No. : **PUR/~~10042~~** (00X3) Dated : **31-Jul-2020**
Ref.: **11786 dt. 19-Jun-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
	200.00	**₹ 224.00**
Consumables GST 12%	*12.00*	
Input CGST 6%	*12.00*	
Input SGST 6%		

On Account of :
Being sanitizers purchased from Summit Sales vide inv no: 11786, dt: 19.06.2020 with PO no: 67942, dt: 11.06.2020.

Amount (in words) :
Indian Rupees Two Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: vamshi Approved by Receiver's Signature

Scan ID_40749

(10)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Soumya
PO/WO no.	67942	PO / WO Date.	11/6/20
Supplier Name	SSIP.	PO/WO amount	775.25.
Firm/Company	Modi realty Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11786	19/6/20.	224
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9863	19/6/20	80235	☑ 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:	224
Amount E – PO / WO value:	775.25.
Amount F – Difference (A – E):	-551

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 / WPO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	27/6/20
Remarks: Final Bill received.	

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

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 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

Customer Details	Invoice No.	11786
Modi Realty Genome Valley LLP	Invoice Date.	19-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67942
	PO Date.	11-06-2020
	Req ID	57601
GSTIN : 36ABFFM3063P1ZU	Req Date	12-06-2020
	Loc Req No	94687

credit

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date 22/6/20 Sign.

IGST	CGST	SGST	Total Taxable Amount	200.00	Tax 24.00
	12.00	12.00	Total Invoice Amount	224.00	

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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, IInd 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	**Doc No**	67942	94687
	Doc Date	11-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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 :-

Part bill received Rs. 551/- Balance has to be receivable Rs. 224/-
22/06/20

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 Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality 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	

For ***Modi Realty Genome Valley LLP***
Authorised Signatory
Name : 13/06/2020

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	12.06.2020
Site & Phase :	BRGV	Time:	12:13 PM
Supplier		Req. No.	94689
Material required before date:	14.06.2020	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	PO 67948					
6						
7						
8				APPROVED 13 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		
9						
10						
11						

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

Customer Details		
Modi Realty Genome Valley LLP	DC No.	9863
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	19-06-2020
	PO No.	67942
	PO Date.	11-06-2020
	Req ID	57601
GSTIN : 36ABFFM3063P1ZU	Req Date	12-06-2020
	Loc Req No	94687

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		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			

INWARD
Inward No: 1011 Dt: 19/06/20
MRN No: 60235 Dt: 22/06/20
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 39318
Date. 27/6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No.	11786
Invoice Date.	19-06-2020
PO No.	67942
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	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10048~~** /10044 Dated : **31-Jul-2020**
Ref.: **C0535 dt. 4-Jul-2020**

Party's Name : **Shri Ganesh Pumps & Machinery Centre**
5-2-174/2, Rashtrapati Road,
Secunderabad
GSTIN/UIN : **36AAHFS8926L1ZI**

Particulars		Amount
Equipment GST 12%	*23,998.90*	**₹ 56,838.00**
Equipment GST 18%	*25,388.79*	
Input CGST 6%	*1,439.93*	
Input SGST 6%	*1,439.93*	
Input CGST 9%	*2,284.99*	
Input SGST 9%	*2,284.99*	
Rounding Off	*0.47*	

On Account of :
Being purchase of Pump and Pipe sets from Shri Ganesh on credit vide inv no: C0535, dt: 04.04.2020 with PO no: 68576, dt: 03.07.2020.

Amount (in words) :
Indian Rupees Fifty Six Thousand Eight Hundred Thirty Eight Only

for Shri Ganesh Pumps & Machinery Centre

Prepared by: vamshi Approved by Receiver's Signature

(7)

PURCHASE DIVISION

Advice for approval for credit to supplier

Sc-14-43045

Date:	11/7/2020	Prepared by:	K. R. Chayulu
P/WO no.	88576	PO / WO Date.	3/7/2020
Supplier Name	Shri Ganesh Pumps & Machinery	PO/WO amount	56,837/-
Firm/Company	Gemono Valley LLP	Project	Gemone Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	535	4/7/2020	56,837/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,837/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81002	☑ 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:	56,837/-
Amount E – PO / WO value:	56,837/-
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	20/7/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓		APPROVED				
Date	11/7/2020		18 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : C0535
Date of Invoice : 04/07/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1Z1
State : Telangana
State Code: TS 36

D.C. No : 68576 Date : 03/07/20
P.O No. :
P.O Date:
Despatch Through :

Details of Receiver (Billed to) :
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, IIND FLOOR,
M.G ROAD, SEC'BAD.
CONT-7680971999

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ABFFM3063P1ZU

Details of Consignee (Shipped to) :
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, IIND FLOOR,
M.G ROAD, SEC'BAD.
CONT-7680971999

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ABFFM3063P1ZU

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4C-5038 3P SUBPUMP SET 5HP38STAGE	84138130	1.000	NO	21998.00		21998.00	6.00	1319.88	6.00	1319.88		
2	40MM 16KG PE-100 HDPE PIPE	39172110	230.000	MTR	101.69		23388.70	9.00	2104.98	9.00	2104.98		
3	0.5 HP SELFPRIMING PUMP ECONOMIC CI	84137010	1.000	NO	2000.99		2000.99	6.00	120.06	6.00	120.06		
4	PANEL BOX	85369010	1.000	NO	2000.00		2000.00	9.00	180.00	9.00	180.00		
							49387.69						
	Add : CGST-			6.00%			1439.94						
	Add : SGST-			6.00%			1439.94						
	Add : CGST-			9.00%			2284.98						
	Add : SGST-			9.00%			2284.98						
	Add : ROUND OFF-						0.23						
			233.000			0.00			3724.92		3724.92		0

@90MYR
000423

INWARD	
Inward No: 1032	Dt: 6/7/20
MRN No: 81002	Dt: 10/7/20
Received By: G. Sathish.	Sign:
MODI REALTY GENOME VALLEY LLP	

Rupees Fifty Six Thousand Eight Hundred Thirty Seven and Seventy Six paise Only

Total : 56837.76

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD. A/C NO:1410135000005939, IFSC CODE-KVBL0001410.
KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra from due payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2342 Date 11/7/20 Sign.

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1212 3059 5741
E-Way Bill Date:	06/07/2020 12:25 PM
Generated By:	36AAH FS592 6L1ZI - SHRI GANESH PUMPS AND MACHINERY CENTRE
Valid From:	06/07/2020 12:25 PM [100Kms]
Valid Until:	07/07/2020

Part - A

GSTIN of Supplier	36AAHFS8926L1ZI,SHRI GANESH PUMPS AND MACHINERY CENTRE
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ABF FM306 3P1ZU ,MODI REALITY GENOME VALLEY LLP
Place of Delivery	MURHARIPALLI,TELANGANA-500003
Document No.	C0535
Document Date	06/07/2020
Transaction Type:	Regular
Value of Goods	₹ 56837.53
HSN Code	39172110 - 40MM 16KG PIPE(+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Hyderabad	06/07/2020 12:25 PM	36AAHFS8926L1ZI	-	-

121230595741

Purchase Order

 04-07-2020 10:38:34 AM

Original / Office Copy / Purchase Div.Copy

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

68576
02.07.20 12:12:27

Supplier Details

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	68576	94706
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7183 - Plumbing - pumps - Submersible pump - other - nos *5HP-38Stage KS4C-5038*	1.00	32,350.00	32.00	12.00	24,637.76
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *Automatic On-Off*	1.00	2,000.00	0.00	18.00	2,360.00
3	7177 - Plumbing - pumps - Fittings - NA - Lumpsum *HDPE Pipes -16kgs per sq cm*	230.00	120.00	0.00	0.00	27,600.00
4	7177 - Plumbing - pumps - Fittings - NA - Lumpsum *Fittings*	1.00	2,000.00	0.00	12.00	2,240.00
					Total Order Value . . .	**56,837.76**

Rupees : Fifty Six Thousand Eight Hundred Thirty Seven and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'KIRLOSKER MAKE'Brand.
Payment Terms	After the delivery and production of the bill
Tax	Included in the above price
Delivery Date	Next Day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Born by Us
Warranty	1 year from the date of Purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject the item not conforming to the quality and specifications . Above Order is for bore water supply purpose.at SOV part-3
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 04/07/2020

Contact - -

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

Name : ____________________

Date : __/__/____

Estimate

 03-07-2020 2:21:35 PM

Original / Office Copy / Purchase Div.Copy

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

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	68576	94706
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7183 - Plumbing - pumps - Submersible pump - other - nos *5HP-38Stage KS4C-5038*	1.00	32,350.00	32.00	12.00	24,637.76
2	7182 - Plumbing - pumps - Pump Starter - NA - nos *Automatic On-Off*	1.00	2,000.00	0.00	18.00	2,360.00
3	7177 - Plumbing - pumps - Fittings - NA - Lumpsum *HDPE Pipes -16kgs per sq cm*	230.00	120.00	0.00	0.00	27,600.00
4	7177 - Plumbing - pumps - Fittings - NA - Lumpsum *Fittings*	1.00	2,000.00	0.00	12.00	2,240.00
					Total Order Value . . .	**56,837.76**

Rupees : Fifty Six Thousand Eight Hundred Thirty Seven and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'KIRLOSKER MAKE'Brand.
Payment Terms	After the delivery and production of the bill
Tax	Included in the above price
Delivery Date	Next Day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Born by Us
Warranty	1 year from the date of Purchase
Advance Paid	NIL
Other Terms	We reserve the right to reject the item not conforming to the quality and specifications . Above Order is for bore water supply purpose.at SOV part-3
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

APPROVED BY
03 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 03/07/2020

Accepted the above Terms And Conditions

For *Shri Ganesh Pumps & Machinery Centre*

Name : ____________________

Date : __/__/____

Requisition Form – submersible pump for borewell

Company Name:	MRGV	Date:	01.07.2020
Site & Phase :	BRGV	Time:	11:30AM
Supplier		Req. No.	94706
Material required before date:		ID No.	58217

No	Description KS4C 5038	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	5HP - 38stg	1	Nos.	32350	L32% +18%
2	Starter panel for pump	-	1	Nos.	2000/-	+18%.
3	HDPE pipe – in borewell	1 ¼" – 16 Kgs per sqcm	230Mtrs	Feet	120/	Including
4	HDPE pipe – under ground outside borewell	1 ¼" – 16 Kgs per sqcm		Feet		
5	Coupler	1 ¼"	1	No.		
6	Ball valve – Plason Accessories	1 ¼"	1	No.	2000/-	12%.
7	Non return valve	1 ¼"	1	No.		
8	2.5 core multi stand wire LEG	4 SQMM	250Mtrs	Meters	72/- +18%	
9	Relevant GI fittings	flat cable 3 core	1	Set		

Details:

A. Depth of borewell (ft).	820'
B. Depth for installation of pump (15 ft less than bore depth) ft. :	805'
C. Water struck at ft.:	720'
D. Yield of water: 6 8 5 7 6	excellent (more than 2")
E. Horizontal distance to storage tank ft. :	200'
F. Vertical distance to storage tank ft.:	60'
G. Location of borewell:	– ??
H. Discharge in ltrs per hr.:	~~100~~ 3k to 5k lts per hr.

Remarks: curing line purpose at BRGV

Prepared By	Pushpalatha	Approved by	Raj 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.

01/07/2020

At the Head of 228 Mtr
53LPM Mtrs per Mtr.

APPROVED BY
3 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Installation charges
4000/-

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

Purchase Voucher

No. : **PUR/~~10044~~** 10045 Dated : **31-Jul-2020**
Ref.: **11683 dt. 12-Jun-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
Printing & Stationery 12%	*1,150.00*	**₹ 1,375.00**
Printing & Stationery 18%	*74.00*	
Input CGST 6%	*69.00*	
Input SGST 6%	*69.00*	
Input CGST 9%	*6.66*	
Input SGST 9%	*6.66*	
Rounding Off	*(-)0.32*	

On Account of :
Being stationery items purchased from Summit Sales on credit vide inv no: 11683, dt: 12.06.2020 with PO no: 67690, dt: 02.06.2020.

Amount (in words) :
Indian Rupees One Thousand Three Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: vamshi Approved by Receiver's Signature

11

SC - 12 - 40834

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	Soumya.
PO/WO no.	67690	PO / WO Date.	8/6/20
Supplier Name	sslp.	PO/WO amount	3,376.49.
Firm/Company	Modi realty Genome valley llp.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11683	12/6/20.	1,375.32
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,375.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9768	12/6/20	79945	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,375.32
Amount E – PO / WO value:	3,376.49.
Amount F – Difference (A – E):	2001
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	~~30/6/20~~ 3/7/20
Remarks:_ Short Amend	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya						
Date	15/6/20.						

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 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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11683
Modi Realty Genome Valley LLP	Invoice Date.	12-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67690
	PO Date.	02-06-2020
	Req ID	57353
	Req Date	02-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94682

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	7593 - Stationery - other - Stapler - other - nos Small	9608	2	37.00	74.00	18	13.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,224.00		151.32
	75.66	75.66	Total Invoice Amount	1,375.32		

Rupees : One Thousand Three Hundred Seventy Five and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66486
Date: 17/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-06-2020 11:15:02 AM Original / Office Copy / Purchase Div.Copy

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67690	94682
	Doc Date	02-06-2020	
	Quote No	Nil	
	Quote Date	02-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
2	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
3	4025 - Consumables - Door Mat - other - nos	4.00	55.00	0.00	18.00	259.60
4	7560 - Stationery - other - Pen - NA - nos *Red -5 nos Blue -20 nos*	25.00	5.50	0.00	12.00	154.00
5	7594 - Stationery - other - Stapler pin - other - boxes *small*	5.00	5.50	0.00	18.00	32.45
6	7593 - Stationery - other - Stapler - other - nos *Small*	2.00	37.00	0.00	18.00	87.32
7	7605 - Stationery - other - Whitner Pen - NA - nos	4.00	21.00	0.00	18.00	99.12
	Total Order Value . . .					**3,376.49**

Rupees : Three Thousand Three Hundred Seventy Six and Paise Fourty Nine 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 Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

not received
[signature]

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Purchase Order

 25-06-2020 11:15:02 AM Original / Office Copy / Purchase Div.Copy

Remarks

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ 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		
Modi Realty Genome Valley LLP	DC No.	9768
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	12-06-2020
	PO No.	67690
	PO Date.	02-06-2020
	Req ID	57353
GSTIN : 36ABFFM3063P1ZU	Req Date	02-06-2020
	Loc Req No	94682

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2	7593 - Stationery - other - Stapler - other - nos	9608	2
3			
4			
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 39119 Dt. 19/6

INWARD

Inward No: 990	Dt: 12/6/20
MRN No: 79945	Dt: 15/06/20
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

IGST	CGST	SGST	Total Taxable Amount	1,224.00	151.32
	75.66	75.66	Total Invoice Amount	1,375.32	

Rupees : One Thousand Three Hundred Seventy Five and Paise Thirty Two Only.

for Summit Sales LLP

Requisition Form

Company Name:	MRGV	Date:	02.06.2020
Site & Phase :	BRGV	Time:	12:30
Supplier		Req. No.	94682
Material required before date:	04.06.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Stapler	Small	02	No's		
2	Stapler pins	Small	05	No's		
3	JK Paper	A4	10	No's		
4	Blue Pens		20	No's		
5	Red pens		05	No's		
6	Whitners		04	No's		
	Whit Clothes		10	No's		
	Door Mats		04	No's		
9						
10						
11						

Remarks: For Site office purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	02.06.2020	Sign. & Date	02.06.2020

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

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

Purchase Voucher

No. : **PUR/~~10045~~** 10046
Ref.: **11789 dt. 31-Jul-2020**

Dated : 31-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
Printing & Stationery 18%	*420.00*	**₹ 496.00**
Input CGST 9%	*37.80*	
Input SGST 9%	*37.80*	
Rounding Off	*0.40*	

On Account of :
Being Stationer ID cards purchased from Summit Sales on credit vide inv no: 11789, dt: 12.06.2020 with PO no: 67357, dt: 22.05.2020.

Amount (in words) :
Indian Rupees Four Hundred Ninety Six Only

for SUP-Summit Sales LLP

Prepared by: vamshi

Approved by

Receiver's Signature

05

Scan In_ 40741

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya.
PO/WO no.	67357	PO / WO Date.	22/5/20
Supplier Name	SSllp.	PO/WO amount	1239
Firm/Company	Modi realty Genome valley.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11789	19/6/20	495.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			495.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9865	19/6/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	495.60.
Amount E – PO / WO value:	1239
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	27/6/20.

Remarks:_ Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	20/6/20.						

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 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 **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11789
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	19-06-2020
	PO No.	67357
	PO Date.	22-05-2020
	Req ID	57000
GSTIN : 36ABFFM3063P1ZU	Req Date	20-05-2020
	Loc Req No	94676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		20	21.00	420.00	18	75.60
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	420.00	75.60
	37.80	37.80	Total Invoice Amount	495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 2663 Date 22/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-05-2020 15:19:39

67357
15.05.20 11:59:03

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67357	94676
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	50.00	21.00	0.00	18.00	1,239.00
			Total Order Value . . .			**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification /	All item shall be of "Warden Security" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

(1) Part Bill received
Bill No:- 11478 Amt) - 743/-
Balance receivable
12/06/2020

(2) Part Bill received.
B.no: 11789, Amt: 495/-
Balance receivable
27/6/20.

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : ______________________

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

Name : ______________________ Date : __/__/____

Requisition Form

/ Name:	Modi Realty Genome Valley	Date:	20.05.2020
/Phase :	BRGV	Time:	10:30
/lier		Req. No.	94676
aterial required before date:	21.05.2020	ID No.	57000

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS	STD	50	No's		
2						
3						
4						
5	67357					
6						
7						
8						
1						
11						

APPROVED
20 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Labour, Housekeeping & Gardening staff purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	20.05.2020	Sign. & Date	20.05.2020

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

Customer Details		
Modi Realty Genome Valley LLP	DC No.	9865
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	19-06-2020
	PO No.	67357
	PO Date.	22-05-2020
	Req ID	57000
GSTIN : 36ABFFM3063P1ZU	Req Date	20-05-2020
	Loc Req No	94676

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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28			
29			
30			

INWARD
Inward No: 1009 Dt: 19/06/20
MRN No: 80231 Dt: 22/06/20
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT LTD
89316
27/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11789
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	19-06-2020
	PO No.	67357
	PO Date.	22-05-2020
	Req ID	57000
	Req Date	20-05-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		20	21.00	420.00	18	75.60
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	420.00	75.60
	37.80	37.80	Total Invoice Amount	495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10046~~** 10047 | Dated : **31-Jul-2020**
Ref.: **11875 dt. 23-Jun-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
Paints GST 18%	*13,387.50*	**₹ 15,797.00**
Input CGST 9%	*1,204.88*	
Input SGST 9%	*1,204.88*	
Rounding Off	*(-)0.26*	

On Account of :
Being paints purchased from Summit Sales on credit vide inv no: 11875, dt: 23.06.2020 with PO no: 57109, dt: 22.06.2020.

Amount (in words) :
Indian Rupees Fifteen Thousand Seven Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Prepared by: vamshi   Approved by   Receiver's Signature

Scan In

07

42627

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan In

Date:	24/6/20	Prepared by:	Sowmya.
PO/WO no.	68209.	PO / WO Date.	23/6/20
Supplier Name	ssllp.	PO/WO amount	15,797.25
Firm/Company	Modi Realty Genome valley llp.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11875	23/6/20	15,797.25
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,797.25

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9947	23/6/20	80458	☑ 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:	15,797.25
Amount E – PO / WO value:	15,797.25
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	27/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 07 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	24/6/20						

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 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11875
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68209
	PO Date.	23-06-2020
	Req ID	57818
GSTIN : 36ABFFM3063P1ZU	Req Date	22-06-2020
	Loc Req No	94694

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6625 - Paints - Texture - 25kgs - bags		8	1260.00	10,080.00	18	1,814.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,387.50	2,409.76
	1,204.88	1,204.88	Total Invoice Amount	15,797.25	

Rupees : Fifteen Thousand Seven Hundred Ninty Seven and Paise Twenty Five Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

   24-06-2020 15:07:00

68209
24.06.20 12:19:10

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68209	94694
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6625 - Paints - Texture - 25kgs - bags	8.00	1,260.00	0.00	18.00	11,894.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	661.50	0.00	18.00	3,902.85
					Total Order Value . . .	**15,797.25**

Rupees : Fifteen Thousand Seven Hundred Ninty Seven and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand/ Altek lappam company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :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. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (Bohini.Basappa).

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Name : 24/06/2020

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

Name : ____________________

Date : _/_/__

Requisition Form

Company Name:	MRGV	Date:	20.06.2020
Site & Phase :	BRGV	Time:	17:46
Supplier		Req. No.	94694
Material required before date:	22..06.2020	ID No.	57818

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla wall care putty	40kg	5	No's		
2	Texture	25kg	8	No's		
3	PO 68209					
4						
5						
6						
7						
8		APPROVED				
9		24 JUN 2020				
10		MINISH PARIKH				
11		MANAGER PROCUREMENT				

Remarks:BRGV South arch gate

Prepared By	Priyanka	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

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		
Modi Realty Genome Valley LLP	DC No.	9947
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	23-06-2020
	PO No.	68209
	PO Date.	23-06-2020
	Req ID	57818
	Req Date	22-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94694

	Description of Goods	HSN/SAC	Qty
1	6625 - Paints - Texture - 25kgs - bags		8
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
3			
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6			
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INWARD

Inward No: 1015 Dt: 23/06/20

MRN No: 80458 Dt: 24/06/20

Received By: G. Ramu Sign:

MODI REALTY GENOME VALLEY

MODI PROPERTIES PVT. LTD. INWARD No. 39312 Date 27/6 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11875
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	23-06-2020
	PO No.	68209
	PO Date.	23-06-2020
	Req ID	57818
	Req Date	22-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94694

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6625 - Paints - Texture - 25kgs - bags		8	1260.00	10,080.00	18	1,814.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,387.50	2,409.76
	1,204.88	1,204.88	Total Invoice Amount	15,797.25	

Rupees : Fifteen Thousand Seven Hundred Ninty Seven and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10047~~** 10048
Dated : **31-Jul-2020**
Ref.: **12081 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
Consumables GST 12%	*1,360.00*	**₹ 1,948.00**
Consumables Exempt	*425.00*	
Input CGST 6%	*81.60*	
Input SGST 6%	*81.60*	
Rounding Off	*(-)0.20*	

On Account of :
Being purchase of Torch lights and bamboo tools from Summit Sales on credit vide inv no: 12081, dt: 03.07.2020 with PO no: 68513, dt: 01.07.2020.

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: vamshi　　Approved by　　Receiver's Signature

4

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 43030

Date:	6/7/20.	Prepared by:	SOWMYA
PO/WO no.	68513	PO / WO Date.	1/7/20
Supplier Name	SSllp.	PO/WO amount	1,948.20
Firm/Company	MRGV	Project	MRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12081	3/7/20.	1,948.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,948.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10132	3/7/20	80941	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,948
Amount E – PO / WO value:	1,948
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature] Sowmya						
Date	11/7/20 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

Customer Details	Invoice No.	12081
Modi Realty Genome Valley LLP	Invoice Date.	03-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68513
	PO Date.	01-07-2020
	Req ID	58125
GSTIN : 36ABFFM3063P1ZU	Req Date	01-07-2020
	Loc Req No	94704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
2	9596 - Tools - Bamboo - NA - Nos		5	85.00	425.00	0	0.00
	latti stick						
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,785.00		163.20
	81.60	81.60	Total Invoice Amount	1,948.20		

Rupees : One Thousand Nine Hundred Fourty Eight and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6722
Date 7/7/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-07-2020 2:43:05 PM

68513
02.07.20 12:12:26

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68513	94704
	Doc Date	01-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	30-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4062 - Consumables - Torch light - Big - nos	2.00	680.00	0.00	12.00	1,523.20
2	9596 - Tools - Bamboo - NA - Nos *latti stick*	5.00	85.00	0.00	0.00	425.00
					Total Order Value . . .	**1,948.20**

Rupees : One Thousand Nine Hundred Fourty Eight and Paise Twenty Only.

6

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality 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 items for Site Safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

8

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Name : 01/07/2020

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Genome Valley	Date:	01.07.2020
Site & Phase :	BRGV	Time:	11:50 PM
Supplier		Req. No.	94704
Material required before date:	03.06.2020	ID No.	58125

No	Description	Size	Quantity	Units	Inward No	Date
1	Torch lights	STD	02	No's		
2	Loty sticks 68513	STD	05	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site use

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details	DC No.	10132
Modi Realty Genome Valley LLP	DC Date.	03-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68513
	PO Date.	01-07-2020
	Req ID	58125
	Req Date	01-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94704

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2	9596 - Tools - Bamboo - NA - Nos		5
3			
4			
5			
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MODI PROPERTIES PVT. LTD. INWARD No. 39702 Date. 11/7

INWARD
Inward No: 1031 Dt: 3/7/20
MRN No: 50941 Dt: 09/07/20
Received By: G. Sathish Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSPORT 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 Realty Genome Valley LLP	Invoice No.	12081
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	03-07-2020
	PO No.	68513
	PO Date.	01-07-2020
	Req ID	58125
GSTIN : 36ABFFM3063P1ZU	Req Date	01-07-2020
	Loc Req No	94704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
2	9596 - Tools - Bamboo - NA - Nos		5	85.00	425.00	0	0.00
	latti stick						
3							
4							
5							
6							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,785.00		163.20
	81.60	81.60	Total Invoice Amount		1,948.20	

Rupees : One Thousand Nine Hundred Fourty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10048** 1004-A
Ref.: **12060 dt. 2-Jul-2020**

Dated : **31-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
Consumables GST 12%	*200.00*	**₹ 224.00**
Input CGST 6%	*12.00*	
Input SGST 6%	*12.00*	

On Account of :
Being purchase of sanitizers from Summit Sales on credit vide inv no: 12060, dt: 02.07.2020 with PO no: 68464, dt: 30.06.2020.

Amount (in words) :
Indian Rupees Two Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: vamshi

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(13)

SC-10- 42153

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68464	PO / WO Date.	30/6/20
Supplier Name	SS llp.	PO/WO amount	224
Firm/Company	Modi realty Genome valley llp.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12060	2/7/20.	224
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10115	2/7/20	80734	☑ 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:				224
Amount E – PO / WO value:				224
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]	[signature]	[signature]	[signature]				
Date 6/7/20	4/7/20	6/7					

APPROVED
06 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	12060
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	02-07-2020
	PO No.	68464
	PO Date.	30-06-2020
	Req ID	58078
GSTIN : 36ABFFM3063P1ZU	Req Date	29-06-2020
	Loc Req No	94701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	200.00	24.00
	12.00	12.00	Total Invoice Amount	224.00	

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 2182 Date 6/7/20 Sign. SEC'BAD

Authorised signatory

Purchase Order

 30-06-2020 15:39:44

68464
24.06.20 12:19:13

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	68464	94701
	Doc Date	30-06-2020	
	Quote No	Nil	
	Quote Date	30-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
					Total Order Value . . .	**224.00**

Rupees : Two Hundred Twenty Four 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 Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality 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	

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Name : 01/07/2020

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Genome Valley	Date:	29.06.2020
Site & Phase :	BRGV	Time:	17:00
Supplier		Req. No.	94701
Material required before date:	01.06.2020	ID No.	58078

No	Description	Size	Quantity	Units	Inward No	Date
1	Lifeboy Santizer	500ml	01	No's		
2						
3	P.O 68464					
4						
5						
6						
7						
8				APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		
9						
10						
11						

Remarks: For Site use

Prepared By	Priyanka	Approved by	Nikhil
Sign.& Date	29.06.2020	Sign. & Date	29.06.2020

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

Customer Details		
Modi Realty Genome Valley LLP	DC No.	10115
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	02-07-2020
	PO No.	68464
	PO Date.	30-06-2020
	Req ID	58078
GSTIN : 36ABFFM3063P1ZU	Req Date	29-06-2020
	Loc Req No	94701

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		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			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 39483
Date: 4/7/20
Sign:

INWARD
Inward No: 1029 Dt: 2/7/20
MRN No: 80734 Dt: 2/7/20
Received By: G. Sathish
Sign:
MODI REALTY GENOME VALLEY LLP

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 Realty Genome Valley LLP	Invoice No.	12060
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	02-07-2020
	PO No.	68464
	PO Date.	30-06-2020
	Req ID	58078
GSTIN : 36ABFFM3063P1ZU	Req Date	29-06-2020
	Loc Req No	94701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10049~~** 10050
Ref.: 11829 dt. 22-Jun-2020

Dated : **31-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
PROMORD-Brouchers, Flyers & Stationery	*2,308.00*	**₹ 2,723.00**
Input CGST 9%	*207.72*	
Input SGST 9%	*207.72*	
Rounding Off	*(-)0.44*	

On Account of :

Being purchase of stationery from Summit Sales on credit vide inv no: 11829, dt: 22.06.2020 with PO no: 68131, dt: 19.06.2020.

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: vamshi Approved by Receiver's Signature

Seen
U2384

21

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	SOWMYA
PO/WO no.	65131	PO / WO Date.	19/6/20
Supplier Name	SSllp.	PO/WO amount	2,723.44
Firm/Company	Modi Realty Genome valley llp	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11829	22/6/20.	2,723.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,723.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9905	22/6/20	80322	☑ 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:	2,723.44
Amount E – PO / WO value:	2,723.44.
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	27.6.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 ... 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	23/6/20						

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 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No.	11829
Invoice Date.	22-06-2020
PO No.	68131
PO Date.	19-06-2020
Req ID	57774
Req Date	19-06-2020
Loc Req No	166040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
	BRGV Brochure Standee						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,308.00		415.44
	207.72	207.72	Total Invoice Amount		2,723.44	

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66866
Date 25/6/20

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

 29-06-2020 11:04:29

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68131	166040
Doc Date	19-06-2020	
Quote No		
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7595 - Stationery - other - Stationery - NA - nos *BRGV Brochure Standee*	1.00	2,308.00	0.00	18.00	2,723.44
					Total Order Value . . .	**2,723.44**

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

Terms and Conditions :-

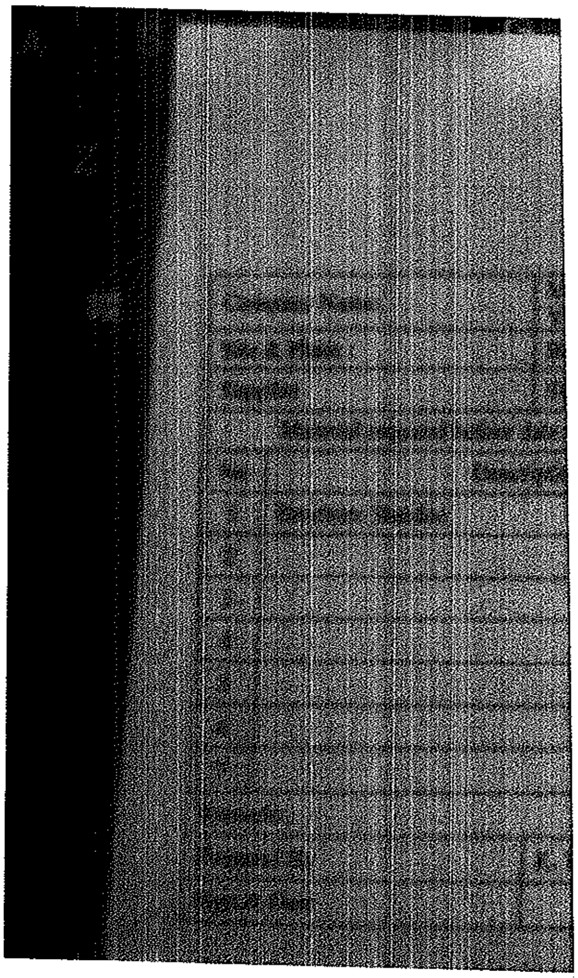
Specification / Brand	BRGV Brochure Standee
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-06-2020
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	20-06-2020
Measurment	NA
Security	.
Remarks	Nil

Bill not received
29/06/20

For *Modi Realty Genome Valley LLP*
Authorised Signatory

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

Name : ____________________ 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.	9905
Modi Realty Genome Valley LLP	DC Date.	22-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68131
	PO Date.	19-06-2020
	Req ID	57774
	Req Date	19-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	166040

	Description of Goods	HSN/SAC	Qty
1	7595 - Stationery - other - Stationery - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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29			
30			

INWARD
Inward No: 1014 Dt: 22/06/20
MRN No: 80322 Dt: 23/06/20
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES INWARD No. 39819 Date 27/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11829
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	22-06-2020
	PO No.	68131
	PO Date.	19-06-2020
	Req ID	57774
	Req Date	19-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	166040

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		1	2308.00	2,308.00	18	415.44
	BRGV Brochure Standee						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,308.00	415.44
	207.72	207.72	Total Invoice Amount	2,723.44	

Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10050~~** 10051
Ref.: **11896 dt. 31-Jul-2020**

Dated : **31-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
Door, Door Frames & Hardware IGST 18%	*530.25*	**₹ 626.00**
Input CGST 9%	*47.72*	
Input SGST 9%	*47.72*	
Rounding Off	*0.31*	

On Account of :
Being purchase of carpentry glass from Summit Sales on credit vide inv no: 11896, dt: 24.06.2020 with PO no: 68227, dt: 23.06.2020.

Amount (in words) :
Indian Rupees Six Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: vamshi

Approved by

Receiver's Signature

94693 scon-ID 49625 ~~1080~~ Stand 8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/6/20.	Prepared by:	SOWMYA
PO/WO no.	68227	PO / WO Date.	23/6/20
Supplier Name	ss llp.	PO/WO amount	625.69
Firm/Company	Modi realty Genome valley llp.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11896	24/6/20.	625.69.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			625.69

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9967	24/6/20	80455	☑ 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:	625.69
Amount E – PO / WO value:	625.69
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	4.7.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	26/6/20						

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 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No.	11896
Invoice Date.	24-06-2020
PO No.	68227
PO Date.	23-06-2020
Req ID	57806
Req Date	20-06-2020
Loc Req No	94693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		1	530.25	530.25	18	95.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	530.25	95.44
	47.72	47.72	Total Invoice Amount	625.69	

Rupees : Six Hundred Twenty Five and Paise Sixty Nine Only.

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No. 5665 Date 29/06/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2020 17:01:53

68227
24.06.20 12:19:11

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68227	94693
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	28-02-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos *15" x 20"*	1.00	530.25	0.00	18.00	625.70
	Rupees : Six Hundred Twenty Five and Paise Sixty Nine Only.				**Total Order Value . . .**	**625.70**

Terms and Conditions :-

Specification / Brand	Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

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		
Modi Realty Genome Valley LLP	DC No.	9967
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	24-06-2020
	PO No.	68227
	PO Date.	23-06-2020
	Req ID	57806
GSTIN : 36ABFFM3063P1ZU	Req Date	20-06-2020
	Loc Req No	94693

	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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29			
30			

INWARD

Inward No: 1017 Dt: 24/6/20

MRN No: 80455 Dt: 25/06/20

Received By: G. Sathish Sign:

MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29315 Date 27/6

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 Realty Genome Valley LLP	Invoice No.	11896
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	24-06-2020
	PO No.	68227
	PO Date.	23-06-2020
	Req ID	57806
	Req Date	20-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		1	530.25	530.25	18	95.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	530.25	95.44
	47.72	47.72	Total Invoice Amount	625.69	

Rupees : Six Hundred Twenty Five and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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)		02	No's		
3		68227				
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

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

Purchase Voucher

No. : **PUR/~~10051~~** 10052
Ref.: **084 dt. 7-Jul-2020**

Dated : **31-Jul-2020**

Party's Name: **Radiant Systems**
3-5-115/3 & 4, 1st Floor,
Opp APCO, Vittalwadi,
Narayanaguda, Hyderabad
GSTIN/UIN : **36ABFFM3063P1ZU**

Particulars		Amount
Door, Door Frames & Hardware IGST 18%	*2,052.00*	**₹ 2,421.00**
Input CGST 9%	*184.68*	
Input SGST 9%	*184.68*	
Rounding Off	*(-)0.36*	

On Account of :
Being purchase of SS Name plates from Radiant Systems vide inv no: 084, dt: 07.07.2020 with PO no: 68162, dt: 22.06.2020.

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Twenty One Only

for Radiant Systems

Prepared by: vamshi

Approved by

Receiver's Signature

6

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan id - 43042

Date:	11/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68162	PO / WO Date.	22/6/2020
Supplier Name	Radiant Systems	PO/WO amount	2,421/-
Firm/Company	Genome valley	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	084	7/7/2020	2,421/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,421/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81004	☑ 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:	2,421/-
Amount E – PO / WO value:	2,421/-
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	20/7/2020
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		✓						
Date		11/7/2020.						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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/-

INVOICE

Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Modi Realty Genome Valley LLP.
Secunderabad. T.S. Customer GST No 36ABFFM3063P1ZU.

Sl.No. 084
Date : 7/7/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Office Name Plates of Sizes 12"x3" (4 Nos) & 9"x3" (1 No.).	5 nos. 171 - Sq. Inches.	Rs. 12/- Sq. Inch.	Rs. 2052/-	00
	P.O. NO: 68162.				

INWARD
Inward No: 1034 Dt: 9/7/20
MRN No: 81004 Dt: 10/7/20
Received By: G. Sathish Sign:
MODI REALTY GENOME VALLEY LLP

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 62340 Date 11/7/20 Sign.

CGST %	Rs. 184.50/-
SGST %	Rs. 184.50/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 2421/-

Rupees in words Two Thousand Four Twenty one Only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Customer's Signature

G. Ravi
Signature

Purchase Order

Page(s) 1 Of 1   22-06-2020 4:07:29 PM

68162
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			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	68162	94688
	Doc Date	22-06-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	22-06-2020	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" - SALES OFFICE*	36.00	12.00	0.00	18.00	509.76
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" - PANTRY*	36.00	12.00	0.00	18.00	509.76
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *9" x 3" - TOILET*	27.00	12.00	0.00	18.00	382.32
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" - MEETING ROOM 1*	36.00	12.00	0.00	18.00	509.76
5	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" - MEETING ROOM 2*	36.00	12.00	0.00	18.00	509.76
					Total Order Value . . .	**2,421.36**

Rupees : Two Thousand Four Hundred Twenty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office name plate fixing 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 ***Radiant Systems***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	19.06.2020
Site & Phase :	BRGV	Time:	15.00PM
Supplier		Req. No.	94688
Material required before date:	21.06.2020	ID No.	57233

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Name Plate for Sales Office	12"x3"	01			
2	SS Name Plate for Pantry Room	12"x3"	01			
3	SS Name Plate for Toilet 68162	9"x3"	01			
4	SS Name Plate for Meeting Room 1	12"x3"	01			
5	SS Name Plate for Meeting Room 2	12"x3"	01			
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	19.06.2020	Sign. & Date	19.06.2020

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

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 22-06-2020 10:16:50 AM Original / Office Copy / Purchase Div.Copy

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			
Radiant Systems	**Doc No**	68162	94688
H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc Date**	22-06-2020	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	22-06-2020	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" - SALES OFFICE*	36.00	12.00	0.00	18.00	509.76
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" - PANTRY*	36.00	12.00	0.00	18.00	509.76
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *9" x 3" - TOILET*	27.00	12.00	0.00	18.00	382.32
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" - MEETING ROOM 1*	36.00	12.00	0.00	18.00	509.76
5	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *12" x 3" - MEETING ROOM 2*	36.00	12.00	0.00	18.00	509.76
					Total Order Value . . .	**2,421.36**

Rupees : Two Thousand Four Hundred Twenty One and Paise Thirty Six Only.

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office name plate fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Radiant Systems***

Name : ____________________

Name : ____________________

Date : __/__/____

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

Purchase Voucher

Dated : **31-Jul-2020**

No. : **PUR/1~~0052~~** 10053
Ref.: **11914 dt. 25-Jun-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
Consumables GST 18%	504.00	**₹ 595.00**
Input CGST 9%	45.36	
Input SGST 9%	45.36	
Rounding Off	0.28	

On Account of :
Being purchase of sanitizers from Summit Sales on credit vide inv no: 11914, dt: 25.06.2020 with PO no: 68219, dt: 23.06.2020.

Amount (in words) :
Indian Rupees Five Hundred Ninety Five Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: vamshi

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc - id - 42206

Date:	29/6/20	Prepared by:	SOWMYA
PO/WO no.	68219.	PO / WO Date.	23/6/20
Supplier Name	55149.	PO/WO amount	594.72
Firm/Company	Modi Realty Genome Valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11914	25/6/20.	594.72
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			594.72

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9981	25/6/20	80542	☑ 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:	594.72
Amount E – PO / WO value:	594.72
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	10.7.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature] Sowmya	[signature]					
Date	1/7/20	29/6/20	6/7				

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11914
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	25-06-2020
	PO No.	68219
	PO Date.	23-06-2020
	Req ID	57351
GSTIN : 36ABFFM3063P1ZU	Req Date	02-06-2020
	Loc Req No	94680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	252.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66936 Date 1/7/20 Sign.

Purchase Order

Page(s) 1 Of 1   23-Jun-20 4:17:36 PM

68219
24.06.20 12:19:11

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

Summit Sales LLP 5-4-187 &4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-663 551 9618244433	**Doc No**	68219	94680
	Doc Date	23-06-2020	
	Quote No	Nil	
	Quote Date	16-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos *Soap dispenser*	2.00	252.00	0.00	18.00	594.72
Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.			**Total Order Value . . .**			**594.72**

Terms and Conditions :-

Specification Brand	Soap dispenser.
Payment Terms	After delivery
Tax	Included in the above prises
Delivery	With in a day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality Delay	Nil
Transport Cost	Nil
Warranty	Nil
Advance	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name :

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Genome Valley		
Site & Phase :	BRGV	Date:	02.06.2020
Supplier		Time:	10:00
		Req. No.	94680
Material required before date:	04.06.2020	ID No.	57351

No	Description	Size	Quantity	Units	Inward No	Date
1	SBD ABS Soap Dispenser		~~03~~ 2	No's		
2						
3						
4	68249					
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	02.06.2020	Sign. & Date	02.06.2020

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

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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		
Modi Realty Genome Valley LLP	DC No.	9981
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	25-06-2020
	PO No.	68219
	PO Date.	23-06-2020
	Req ID	57351
GSTIN : 36ABFFM3063P1ZU	Req Date	02-06-2020
	Loc Req No	94680

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 39490
Date: 4/7/20
Sign:

INWARD
Inward No: 1024 Dt: 26/06/20
MRN No: 80542 Dt: 27/06/20
Received By: G. Santhosh Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11914
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	25-06-2020
	PO No.	68219
	PO Date.	23-06-2020
	Req ID	57351
GSTIN : 36ABFFM3063P1ZU	Req Date	02-06-2020
	Loc Req No	94680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		2	252.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
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11							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	504.00	90.72
	45.36	45.36	Total Invoice Amount	594.72	

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : **31-Jul-2020**

No. : **PUR/~~10053~~** 10054
Ref.: **12061 dt. 2-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
Printing & Stationery 18%	244.00	**₹ 702.00**
Printing & Stationery 12%	370.00	
Input CGST 9%	21.96	
Input SGST 9%	21.96	
Input CGST 6%	22.20	
Input SGST 6%	22.20	
Rounding Off	(-)0.32	

On Account of :
Being purchase of stationery items from Summit Sales on credit vide inv no: 12061, dt: 02.07.2020 with PO no: 68472, dt: 30.06.2020.

Amount (in words) :
Indian Rupees Seven Hundred Two Only

for SUP-Summit Sales LL

Receiver's Signa

Approved by

Prepared by: vamshi

PURCHASE DIVISION
Advice for approval for credit to supplier

Sca id - 42201

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68472	PO / WO Date.	30/6/20.
Supplier Name	SSIIP.	PO/WO amount	702.32
Firm/Company	Modi realty Genome valley llp	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12061	2/7/20.	702.32
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			702.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10116	2/7/20	80735	☑ 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:	702
Amount E – PO / WO value:	702
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/7/20	6/7					

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/-

Purchase Order

 30-06-2020 15:39:44

68472
24.06.20 12:19:13

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68472	94691
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7592 - Stationery - other - stamp pad - NA - nos	2.00	42.00	0.00	18.00	99.12
2	7533 - Stationery - other - Highlighter - NA - nos	4.00	19.00	0.00	18.00	89.68
3	7528 - Stationery - other - Fevistick - NA - nos	4.00	21.00	0.00	18.00	99.12
4	7560 - Stationery - other - Pen - NA - nos *blue*	20.00	3.50	0.00	12.00	78.40
5	7584 - Stationery - other - Scribbling Pads - other - nos	20.00	15.00	0.00	12.00	336.00
					Total Order Value . . .	**702.32**

Rupees : Seven Hundred Two and Paise Thirty Two 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 Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality 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	

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Name : 01/07/2020

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	17.06.2020
Site & Phase :	BRGV	Time:	11:AM
Supplier		Req. No.	94691
Material required before date:	19.06.2020	ID No.	58059

No	Description	Size	Quantity	Units	Inward No	Date
1	Highlighter Pen	STD	04			
2	Stamp Pad	STD	02			
3	Glue Sticks		04			
4	Blue pens		20			
5	Scribbling Pads		20			
6						
7						
8						
10						
11						

PO 68472

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site office purpose.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	17.06.2020	Sign. & Date	17.06.2020

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**

Customer Details		
Modi Realty Genome Valley LLP	DC No.	10116
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	02-07-2020
-	PO No.	68472
	PO Date.	30-06-2020
	Req ID	58052
GSTIN : 36ABFFM3063P1ZU	Req Date	29-06-2020
	Loc Req No	94691

	Description of Goods	HSN/SAC	Qty
1	7592 - Stationery - other - stamp pad - NA - nos	9612	2
2	7533 - Stationery - other - Highlighter - NA - nos	9608	4
3	7528 - Stationery - other - Fevistick - NA - nos	9608	4
4	7560 - Stationery - other - Pen - NA - nos	9608	20
5	7584 - Stationery - other - Scribbling Pads - other - nos		20
6			
7			
8			
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MODI PROPERTIES PVT ... SECBAD
INWARD
No: 39988
Date: 4/7/20
Sign:

INWARD
Inward No: 1030 Dt: 02/07/20
MRN No: 80735 Dt: 02/07/20
Received By: G. Sathish. Sign:
MODI REALTY GENOME VALLEY LLP

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 Realty Genome Valley LLP	Invoice No.	12061
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	02-07-2020
	PO No.	68472
	PO Date.	30-06-2020
	Req ID	58052
	Req Date	29-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94691

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7592 - Stationery - other - stamp pad - NA - nos	9612	2	42.00	84.00	18	15.12
2	7533 - Stationery - other - Highlighter - NA - nos	9608	4	19.00	76.00	18	13.68
3	7528 - Stationery - other - Fevistick - NA - nos	9608	4	21.00	84.00	18	15.12
4	7560 - Stationery - other - Pen - NA - nos blue	9608	20	3.50	70.00	12	8.40
5	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	614.00		88.32
	44.16	44.16	Total Invoice Amount	702.32		

Rupees : Seven Hundred Two and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 : 31-Jul-2020

No. : **PUR/~~10054~~** 10055
Ref.: **11898 dt. 24-Jun-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
Consumables GST 18%	898.00	₹ 1,060.00
Input CGST 9%	80.82	
Input SGST 9%	80.82	
Rounding Off	0.36	

On Account of :
Being purchase of door mat from Summit Sales on credit vide inv no: 11898, dt: 24.06.2020 with PO no: 668155, dt: 17.06.2020.

Amount (in words) :
Indian Rupees One Thousand Sixty Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: vamshi

Approved by

20 Scan-ID
40957

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/6/20.	Prepared by:	SOWMYA
PO/WO no.	68155	PO / WO Date.	20/6/20
Supplier Name	ssllp.	PO/WO amount	1,059.64
Firm/Company	Modi Realty Genome Valley llp	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11898	24/6/20.	1,059.64
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,059.64

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9969	24/6/20	80457	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,059.64
Amount E – PO / WO value:	1,059.64
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	**4.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 [illegible] 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	26/6/20						

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11898
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	24-06-2020
	PO No.	68155
	PO Date.	20-06-2020
	Req ID	57721
GSTIN : 36ABFFM3063P1ZU	Req Date	17-06-2020
	Loc Req No	94689

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		4	224.50	898.00	18	161.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	898.00	161.64
	80.82	80.82	Total Invoice Amount	1,059.64	

Rupees : One Thousand Fifty Nine and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date. Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-Jun-20 5:24:11 PM

68155
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68155	94689
	Doc Date	20-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	20-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4025 - Consumables - Door Mat - other - nos	4.00	224.50	0.00	18.00	1,059.64
					Total Order Value . . .	**1,059.64**

Rupees : One Thousand Fifty Nine and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Amazon brand- solimo anti slip bath matt, beige colour
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 Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality 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 ofice purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/__

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1
Date: 2020.06.19 09:39:52 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AAQCS4259Q
GST Registration No: 36AAQCS4259Q1ZB

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 405-5716176-7509912
Order Date: 19.06.2020
PO Number: 94689

Invoice Number : IN-HYD8-2883472
Invoice Details : TG-HYD8-1004-2021
Invoice Date : 19.06.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Amazon Brand - Solimo Anti-Slip Microfibre Bathmat, 40cm x 60cm - Pack of 2 (Beige) | B07FQXWJCD (B07FQXWJCD)	₹427.62	2	₹855.24	2.5%	CGST	₹21.38	₹898.00
					2.5%	SGST	₹21.38	
	Shipping Charges	₹47.62		₹95.24	2.5%	CGST	₹2.38	₹100.00
					2.5%	SGST	₹2.38	
TOTAL:							₹47.52	₹998.00

Amount in Words:
Nine Hundred And Ninety-eight only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

CHECKED
Quantity 82 | Quality 82
By: | Dt: 25/6/20
Summit Sales LLP

PO - 68155

Inward
12246

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Company Name:	MRGV	Date:	17.06.2020
Site & Phase :	BRGV	Time:	11:AM
Supplier		Req. No.	94689
Material required before date:	19.06.2020	ID No.	57721

No	Description	Size	Quantity	Units	Inward No	Date
1	Amazon basis Door Mats (~~Half~~ White Colour)	STD	04			
2						
3						
4	Beige	06155				
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign. & Date	17.06.2020	Sign. & Date	17.06.2020

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

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

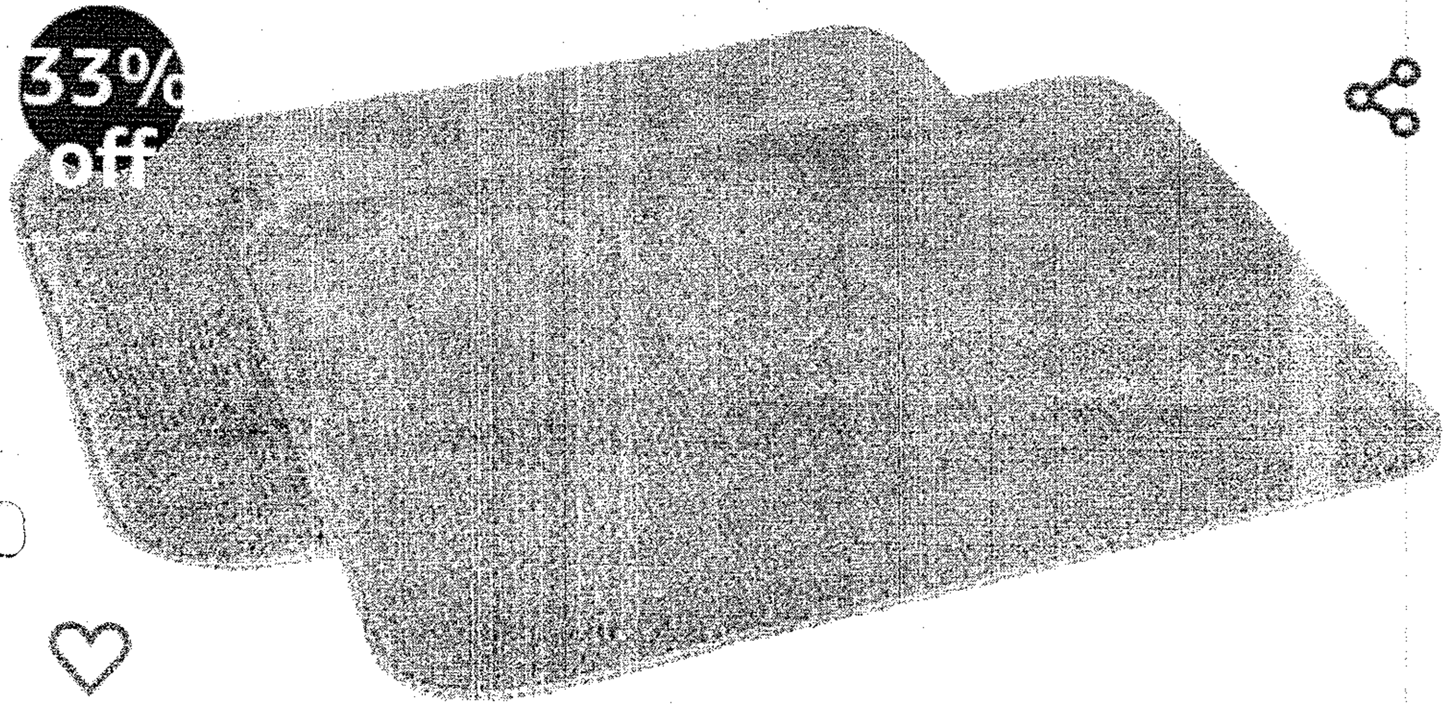
Delivery times could take longer than normal.

Amazon Brand - Solimo ☆☆☆☆☆ 869

Amazon Brand - Solimo Anti-Slip Microfibre Bathmat, 40cm x 60cm - Pack of 2 (Beige)

Amazon's Choice for "bathroom mat"

33% off



Color Name:
Beige

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		
Modi Realty Genome Valley LLP	DC No.	9969
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	24-06-2020
	PO No.	68155
	PO Date.	20-06-2020
	Req ID	57721
GSTIN : 36ABFFM3063P1ZU	Req Date	17-06-2020
	Loc Req No	94689

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		4
2			
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INWARD
Inward No: 1019 Dt: 24/6/20
MRN No: 80457 Dt: 25/06/20
Received By: G. Sathish Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. INWARD No. 39313 Date 27/6 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11898
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	24-06-2020
	PO No.	68155
	PO Date.	20-06-2020
	Req ID	57721
GSTIN : 36ABFFM3063P1ZU	Req Date	17-06-2020
	Loc Req No	94689

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		4	224.50	898.00	18	161.64
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	898.00		161.64
	80.82	80.82	Total Invoice Amount	1,059.64		

Rupees : One Thousand Fifty Nine and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10056
No. : **PUR/~~10055~~**
Ref.: **11991 dt. 29-Jun-2020**

Dated : **31-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
Hoarding Boards for Adv	*9,355.20*	**₹ 11,039.00**
Input CGST 9%	*841.97*	
Input SGST 9%	*841.97*	
Rounding Off	*(-)0.14*	

On Account of :
Being purchase of steel hoarding board from Summit Sales on credit vide inv no: 11991, dt: 29.06.2020 with PO no: 68289, dt: 25.06.2020.

Amount (in words) :
Indian Rupees Eleven Thousand Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: vamshi

Approved by

Receiver's Signature

14

Scan id - 42150

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/7/20.	Prepared by:	SOWMYA
PO/WO no.	68289	PO / WO Date.	25/6/20.
Supplier Name	SSllp.	PO/WO amount	11,039.14
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11991	29/6/20.	11,039.14
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,039.14

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10048	29/6/20	80706	☑ 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:	11,039
Amount E – PO / WO value:	11,039
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ~~□ No~~
Payment – due date	8.7.2020
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Sowmya	[signature]	[signature]				
Date	6/7/20	1/7/20.	6/7					

APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bill 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/-

GVLCP 23/6/2020

Delivered Hoarding Board
12 X 8 = 2 Nos for Aedis
delopen as per mr. Murthy Purchase
to

B. Malgar

T.S. 08 UH 0470

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11991
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	29-06-2020
	PO No.	68289
	PO Date.	25-06-2020
	Req ID	57935
	Req Date	25-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94697

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8188 - Steel - other - MS Hoarding board - 8 In X 12		2	4620.00	9,240.00	18	1,663.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192	0.60	115.20	18	20.74
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,355.20	1,683.94
	841.97	841.97	Total Invoice Amount	11,039.14	

Rupees : Eleven Thousand Thirty Nine and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No 62099 Date 4/7/20 SEC'BAD

Authorised signatory