

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

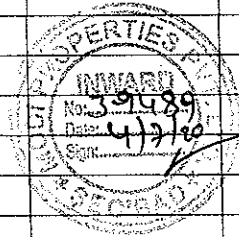
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details		DC No.	10048
Modi Realty Genome Valley LLP		DC Date.	29-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		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
1	8188 - Steel - other - MS Hoarding board - 8 In X 12 In - nos		2
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192
3			
4			
5			
6			
7			
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INWARD	
Inward No: 1028	Dt: 29/06/20
MRN No: 80706	Dt: 02/07/20
Received By: <i>G. Sathish</i>	Sign: <i>[Signature]</i>
MODI REALTY GENOME VALLEY LLP	



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-06-2020

Customer Details				Invoice No.		11991		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		29-06-2020		
				PO No.		68289		
				PO Date.		25-06-2020		
				Req ID		57935		
				Req Date		25-06-2020		
				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	
			841.97		841.97		Total Invoice Amount	
					9,355.20		1,683.94	
							11,039.14	
Rupees : Eleven Thousand Thirty Nine and Paise Fourteen 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/10056**
Ref.: 07/20-21 dt. 12-Jun-2020

Party's Name: **Akshaya Enterprises**

GSTIN/UIN : **36AJDPC5789J1ZV**

Particulars	Amount
Sundry Building Materials 5%	14,010.00
Input CGST 2.5%	350.25
Input SGST 2.5%	350.25
Rounding Off	(-)0.50
	₹ 14,710.00

On Account of :

Being purchase of robo sand for site use purpose from Akshaya Enterprises vide Inv no: 07/20-21, dt: 12.06.2020.

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Ten Only

for Akshaya Enterprises

Receiver's Signature

Prepared by: **vamshi**

Approved by

Building Material Voucher

02-07-2020 11:55:26

Pages : 1 of 1

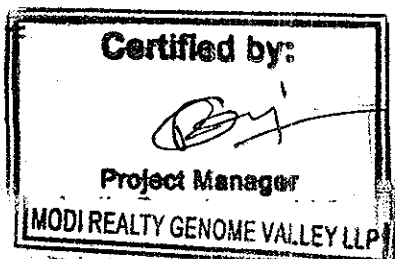
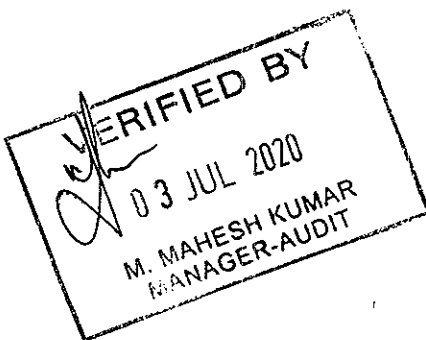
Company Name : Modi Realty Genome Valley LLP
Project Name : Sy no-32, Muraharipally.
Supplier Name : 0000 - Not known

Voucher No :	4894
From Date :	31-01-2020
To Date :	06-02-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1015 - Building material - Robo Sand - Coarse - tons								
810	03-02-2020	15:37	50	03.02.2020	600.000	24.50	0.00	14700.00
					600.000			14700.00
Building Material Total								14700.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material For Supplying of Robo Sand for Site Use Purpose. <i>AKSHAYA ENTERPRISES.</i>	14700.00
Additional Payments :	0.00
Deductions :	0.00
Total	14700.00
Rupees : Fourteen Thousand Seven Hundred Only.	



Project Manager

Accounts Manager

Managing Director

CH SRINIVASREDDY

TAX INVOICE

GST NO:- 36AJDPC5789J1ZV

AKSHAYA ENTERPRISES

RIVER SAND, FINE SAND ,JCB WORK,TOTAL MATERIAL SUPPLY

Bill No:-07/20-21

Cell:9963644422,9963644423

Date:- 12-06-2020

Name:- MODI REALTY GENOME VALLEY LLP

5-4-187/3&4,2ND FLOOR,M.G.ROAD,SECUNDERABAD-500003

GSTIN:-36ABFFM3063P1ZU

S.NO	DATE	METAL	QUANTITY	RATE	AMOUNT	BALANCE
1.	14/11/19	ROBOSAND	600 CFT	23.35	14,010.00	14,010.00
HSN CODE					2505	
					TOTAL	14,010.00
					C GST @ 2.5 %	350.00
					S GST @ 2.5 %	350.00
					GRAND TOTAL	14710.00
				AKSHAYA ENTERPRISES Signature		

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/10057
Ref.: 11795 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
Consumables GST 18%	1,044.00
Input CGST 9%	93.96
Input SGST 9%	93.96
Rounding Off	0.08
	₹ 1,232.00

On Account of :

Being purchase of Buckets, Airfreshner, Water bottles from Summit Sales on credit vide inv no: 11795,
dt: 19.06.2020 with PO no: 67688, dt: 02.06.2020.

Amount (in words) :

Indian Rupees One Thousand Two Hundred Thirty Two Only

for SUP-Summit Sales

Approved by

Prepared by: vamshi

Receiver's Sig

13

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID - 40754

Date:	20/6/20		Prepared by:	Bownya			
PO/WO no.	67688		PO / WO Date.	2/6/20			
Supplier Name	SSIP.		PO/WO amount	5,096.20.			
Firm/Company	Modisrealty Genome Valley 11p		Project	MRGV			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11795	19/6/20.	1,231.92				
2.							
3.							
Amount A - Bills total(Excluding Transport & Hamali Charges):				1,231.92			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9872	19/6/20	80234	☒ 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:				1,231.92			
Amount E - PO / WO value:				5,096.20.			
Amount F - Difference (A - E):				-3864			
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: final bill received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Bownya						
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

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

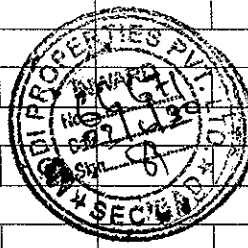
1 of 1 : 19-06-2020

ORIGINAL INVOICE

consumables - 14
for eat

Customer Details				Invoice No.	11795		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	19-06-2020		
				PO No.	67688		
				PO Date.	02-06-2020		
				Req ID	57352		
				Req Date	02-06-2020		
				Loc Req No	94681		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4006 - Consumables - Bucket - other - nos with mug	7310	2	230.00	460.00	18	82.80	
2 4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	2	82.00	164.00	18	29.52	
3 4066 - Consumables - Water bottle - NA - nos		10	42.00	420.00	18	75.60	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,044.00		187.92	
	93.96	93.96	Total Invoice Amount	1,231.92			

Rupees : One Thousand Two Hundred Thirty One and Paise Ninty Two Only.



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-06-2020 16:26:37

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67688	94681
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 4014 - Consumables - Colin - 500ml - nos	3.00	82.00	0.00	18.00	290.28
2 4006 - Consumables - Bucket - other - nos with mug	4.00	230.00	0.00	18.00	1,085.60
3 4039 - Consumables - Liso! Cleaning Liquid - NA - ltrs	2.00	78.00	0.00	5.00	163.80
4 4026 - Consumables - Dust bin - NA - nos	4.00	52.00	0.00	18.00	245.44
5 4001 - Consumables - Air Freshner - NA - nos Room freshner	6.00	82.00	0.00	18.00	580.56
6 4022 - Consumables - Dettol - NA - nos antiseptic	2.00	165.00	0.00	18.00	389.40
7 4022 - Consumables - Dettol - NA - nos Hand wash	2.00	65.00	0.00	18.00	153.40
8 4065 - Consumables - Vim bar - NA - nos	2.00	42.00	0.00	18.00	99.12
9 4066 - Consumables - Water bottle - NA - nos	10.00	42.00	0.00	18.00	495.60
10 2147 - Carpentry - hardware - Pad Lock - NA - nos	6.00	225.00	0.00	18.00	1,593.00
Total Order Value . . .					5,096.20

Rupees : Five Thousand Ninty Six and Paise Twenty 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, survey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

27/06/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Final bill received
26/6/20
EXCLOS 11995
NOT RECEIVED
26/6/20

Purchase Order

Page(s) 2 Of 2

27-06-2020 16:26:37

Original / Office Copy / Purchase Div.Copy

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 cleaning purpose.

Completion Date NA

Measurment NA

Security Nil

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

1 of 1 : 19-06-2020

Customer Details		DC No.	9872
Modi Realty Genome Valley LLP		DC Date.	19-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	67688
		PO Date.	02-06-2020
		Req ID	57352
		Req Date	02-06-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94681
	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	2
2	4001 - Consumables - Air Freshner - NA - nos	3307	2
3	4066 - Consumables - Water bottle - NA - nos		10
4			
5			
6			
7			
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INWARD

Inward No: 010	Dt: 19/06/20
MRN No: 80234	Dt: 22/06/20
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-06-2020

Customer Details				Invoice No.		11795	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		19-06-2020	
				PO No.		67688	
				PO Date.		02-06-2020	
				Req ID		57352	
				Req Date		02-06-2020	
				Loc Req No		94681	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos with mug	7310	2	230.00	460.00	18	82.80
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	2	82.00	164.00	18	29.52
3	4066 - Consumables - Water bottle - NA - nos		10	42.00	420.00	18	75.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,044.00		187.92	
Total Invoice Amount				1,231.92			
Rupees : One Thousand Two Hundred Thirty One and Paise Ninty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Dated : 31-Jul-2020

No. : PUR/10058 10059
Ref.: 12188 dt. 9-Jul-2020Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4, II Floor, Soham Mansion, MG Road,
SecunderabadGSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	1,180.00
Input CGST 9%	106.20
Input SGST 9%	106.20
Rounding Off	(-)0.40
	₹ 1,392.00

On Account of :Being purchase of carpentry, tools from Summit Sales on credit vide inv no: 12188, dt: 09.07.2020 with
PO no: 68659, dt: 07.07.2020.**Amount (in words) :**

Indian Rupees One Thousand Three Hundred Ninety Two Only

for SUP-Summit Sales LLP

Receiver's Signatur

Prepared by: vamshi

Approved by

✓
PURCHASE DIVISION
Advice for approval for credit to supplier

Sc - 43033

5

Date:		10/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68659.		PO / WO Date.		7/7/20	
Supplier Name		ssllp.		PO/WO amount		1,392.40	
Firm/Company		MRGV		Project		MRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12188	9/7/20.		1,392.40			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,392.40	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10229	9/7/20	81003	☒ 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:						1,392	
Amount E – PO / WO value:						1,392	
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 ☒ No				
Payment – due date			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Boonye</i>						
Date	10/7/20						

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details				Invoice No.	12188			
Modi Realty Genome Valley LLP				Invoice Date.	09-07-2020			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	68659			
				PO Date.	07-07-2020			
				Req ID	58269			
GSTIN : 36ABFFM3063P1ZU				Req Date	06-07-2020			
				Loc Req No	94707			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2119 - Carpentry - hardware - Measuring tape - other	9017	1	1060.00	1,060.00	18	190.80	
	100 mtrs							
2	9579 - Tools - Spirit Level - 1 Ft - Nos		1	120.00	120.00	18	21.60	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	1,180.00			212.40	
	106.20	106.20	Total Invoice Amount				1,392.40	
Rupees : One Thousand Three Hundred Ninty Two and Paise Fourty Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-07-2020 4:41:58 PM



68659

06.07.20 2:23:37

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68659	94707
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2119 - Carpentry - hardware - Measuring tape - other - nos 100 mtrs	1.00	1,060.00	0.00	18.00	1,250.80
2 9579 - Tools - Spirit Level - 1 Ft - Nos	1.00	120.00	0.00	18.00	141.60
Total Order Value . . .					1,392.40

Rupees : One Thousand Three Hundred Ninty Two and Paise Fourty 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 Day.

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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.**Completion Date** Nil**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 : __/__/__

Requisition Form

Company Name:		MRGV		Date:		04.07.2020	
Site & Phase :		BRGV		Time:		02:00PM	
Supplier				Req. No.		94707	
Material required before date:		06.07.2020		ID No.		58269	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Line dori	200'	01	-			
2	Fibre Tape	100m	01				
3	Spirit Level	1'	01				
4	Level Pipe	30'	02	-			
5	Matna	STD	02	-			
6	Tapi	STD	02	-			
7							
8							
9							
10							
Remarks: For Site use.							
Prepared By		Pushpalatha		Approved by			
Sign. & Date		04.07.2020		Sign. & Date			

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

APPROVED BY
Raj Nikhil
04.07.2020
06.07.2020
SOHAM MOJJI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

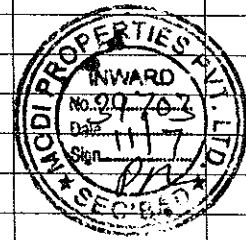
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

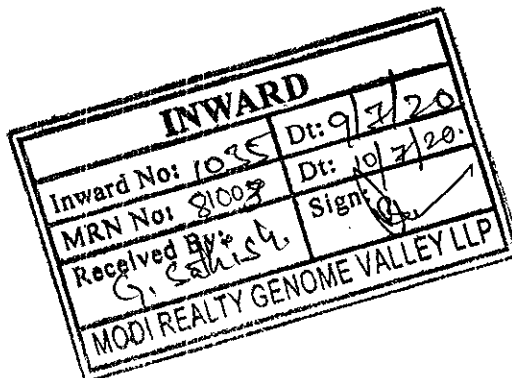
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2020

Customer Details		DC No.	10229
Modi Realty Genome Valley LLP		DC Date.	09-07-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	68659
		PO Date.	07-07-2020
		Req ID	58269
		Req Date	06-07-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94707
	Description of Goods	HSN/SAC	Qty
1	2119 - Carpentry - hardware - Measuring tape - other - nos	9017	1
2	9579 - Tools - Spirit Level - 1 Ft - Nos		1
3			
4			
5			
6			
7			
8			
9			
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11			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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/10059 10060
Ref.: 11897 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
Printing & Stationery 18%	2,660.00
Input CGST 9%	239.40
Input SGST 9%	239.40
Rounding Off	0.20
	₹ 3,139.00

On Account of :

Being purchase of stationery from Summit Sales on credit vide inv no: 111897 dt: 24.06.2020 with PO
no: 67482, dt: 27.05.2020.

Amount (in words) :

Indian Rupees Three Thousand One Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: vamshi

Approved by

94678

3com-DD

42624

Scanned
42813

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/6/20		Prepared by:	SOWMYA	
PO/WO no.	67482		PO / WO Date.	27/5/20.	
Supplier Name	SSUP.		PO/WO amount	4,484	
Firm/Company	MRGV		Project	MRGV	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	11897	24/6/20	3,138.80		
2.					
3.					
Amount A - Bills total (Excluding Transport & Hamali Charges):				3,138.80	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	9968	24/6/20	80456	☒ 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:				3,138.80	
Amount E - PO / WO value:				4,484.	
Amount F - Difference (A - E):				1,345.1-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)		
Excess / short material received			☐ Approved - within acceptable limits ☐ No (explained below)		
Close PO / W?O			☒ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. /- ☐ No		
Payment - due date			4.7.2020		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:	<i>[Signature]</i>		<i>[Signature]</i>		
Date	26/6/20		27/6/20		
MINISH PARIKH MANAGER PROCUREMENT					

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

TAX INVOICE

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

1 of 1 : 24-06-2020

Customer Details				Invoice No.		11897	
Modi Realty Genome Valley LLP				Invoice Date.		24-06-2020	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		67482	
				PO Date.		27-05-2020	
				Req ID		57177	
				Req Date		26-05-2020	
GSTIN : 36ABFFM3063P1ZU				Loc Req No		94678	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		14	190.00	2,660.00	18	478.80
	A3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				239.40		239.40	
Total Taxable Amount				2,660.00		478.80	
Total Invoice Amount				3,138.80			
Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-05-2020 13:53:33



67482

23.05.20 2:01:09

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67482	94678
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A3	20.00	190.00	0.00	18.00	4,484.00
Total Order Value ...					4,484.00

Rupees : Four Thousand Four Hundred Eighty 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 Day.**Delivery Location** Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**

① Part B511 received.
B511 no: 11473, Amt: 1345.
Balance receivable
12/6/20

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Genome Valley		Date:		23.05.2020	
Site & Phase :		BRGV		Time:		12:00	
Supplier				Req. No.		94678	
Material required before date:		26.05.2020		ID No.		57177	
No	Description	Size	Quantity	Units	Inward No	Date	
1	A3 Files		20	No's			
2							
3							
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6							
7							
8							
9							
10							
11							
Remarks: For Site office purpose							
Prepared By		Pushpalatha		Approved by		Nikhil	
Sign.& Date		23.05.2020		Sign. & Date		23.05.2020	

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

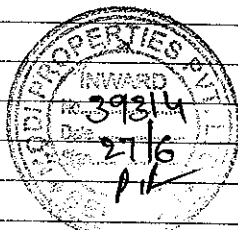
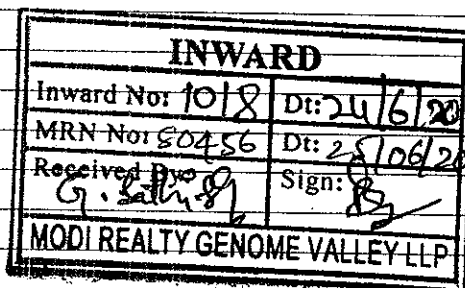
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details		DC No.	9968
Modi Realty Genome Valley LLP		DC Date.	24-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	67482
		PO Date.	27-05-2020
		Req ID	57177
		Req Date	26-05-2020
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94678
Description of Goods		HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		14
2			
3			
4			
5			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice No.		11897	
				Invoice Date.		24-06-2020	
				PO No.		67482	
				PO Date.		27-05-2020	
				Req ID		57177	
				Req Date		26-05-2020	
				Loc Req No		94678	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		14	190.00	2,660.00	18	478.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,660.00	478.80
		239.40	239.40	Total Invoice Amount		3,138.80	
Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10060
Ref.: 252 dt. 21-Jul-2020

Dated : 31-Jul-2020

Party's Name: **SP-Gautham Enterprises**
1-10-98/19, Vallabh Nagar,
Begumpet, Secunderabad
GSTIN/UID : **36ADIPA9683N1ZW**

Particulars	Amount
OIE-Machine Hire Charges	1,200.00
Input CGST 9%	108.00
Input SGST 9%	108.00
	₹ 1,416.00

On Account of :

Being services taken for machine hiring charges from Gautham Enterprises vide inv no: 252, dt: 21.07.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SP-Gautham Enterprises

Prepared by: vamshi

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com		Invoice No. <u>252</u> Dated <u>21-Jul-2020</u> Mode/Terms of Payment Supplier's Ref. Other Reference(s)	
Buyer Modi Realty Genome Valley LLP - Turkapally Turkapally : 36ABFFM3063P1ZU GSTIN/UIN : Telangana, Code : 36 State Name : Telangana Place of Supply : Telangana		Buyer's Order No. Despatch Document No. Despatched through Destination Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Machine Hiring Charges	997319	2 nos	600.00	nos		1,200.00	1,200.00	9%	108.00	9%	108.00	1,416.00
	CGST Output - 9%						108.00						
	SGST Output - 9%						108.00						
	Total		2 nos				₹ 1,416.00	1,200.00		108.00		108.00	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

APPROVED BY
21 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Company's Bank Details
 Bank Name : Andhra Bank
 A/c No. : 022231043001900
 Branch & IFS Code : Ameerpet Br & ADB0000222

Remarks:
 machine hire charges for the months of May 20 & June 20

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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

for Gautham Enterprises
 Authorised Signatory

E. & O.E