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.	10048
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC 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
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			
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29			
30			

INWARD
Inward No: 1028 Dt: 29/06/20
MRN No: 80706 Dt: 02/07/20
Received By: G. Sathish. Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. INWARD No: 39489 Date: 4/7/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi 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

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~~** 10057
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*	**₹ 14,710.00**
Input CGST 2.5%	*350.25*	
Input SGST 2.5%	*350.25*	
Rounding Off	*(-)0.50*	

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

Approved by

Prepared by: vamshi

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. Akshaya Enterprises.	14700.00
Additional Payments :	0.00
Deductions :	0.00
Total	**14700.00**
Rupees : Fourteen Thousand Seven Hundred Only.	

VERIFIED BY
03 JUL 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Certified by:

Project Manager

MODI REALTY GENOME VALLEY LLP

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
				HSNCODE	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~~** 10068
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*	**₹ 1,232.00**
Input CGST 9%	*93.96*	
Input SGST 9%	*93.96*	
Rounding Off	*0.08*	

On Account of :
Being purchase of Buckets, Airfreshner, Water bottiles 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

Receiver's Sig

Approved by

Prepared by: vamshi

(13)

Scan ID_ 40754

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya.
PO/WO no.	67688	PO / WO Date.	2/6/20
Supplier Name	SS1110.	PO/WO amount	5,096.20.
Firm/Company	Modi realty Genome valley llp	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:	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

Summit Sales LLP

ORIGINAL INVOICE

consumables, 12 creates

#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.	11795
Modi Realty Genome Valley LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	2	230.00	460.00	18	82.80
	with mug						
2	4001 - Consumables - Air Freshner - NA - nos	3307	2	82.00	164.00	18	29.52
	Room freshner						
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							

MODI PROPERTIES PVT. LTD. INWARD No. 6621 Date 22/6/20 Sign. SEC'BAD

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-06-2020 16:26:37

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**	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 - Lisol 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 *antispentic*	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,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

final bill received

Excess 11295
not received
27/06/20

20/6/20

For *Modi Realty Genome Valley LLP*
Authorised Signatory

27/06/2020

Name : ______

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

Name : ______

Date : __/__/____

Purchase Order

 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

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
GSTIN : 36ABFFM3063P1ZU	Req Date	02-06-2020
	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			
8			
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30			

INWARD

Inward No: 1010	Dt: 19/06/20
MRN No: 80234	Dt: 22/06/20
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES ... SEC'BAD
INWARD
No. 39317
Date 27/6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11795
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	19-06-2020
	PO No.	67688
	PO Date.	02-06-2020
	Req ID	57352
GSTIN : 36ABFFM3063P1ZU	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	7310	2	230.00	460.00	18	82.80
	with mug						
2	4001 - Consumables - Air Freshner - NA - nos	3307	2	82.00	164.00	18	29.52
	Room freshner						
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

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/~~10058~~** 10059
Ref.: **12188 dt. 9-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
Doors, Door Franes & Hardware GST 18%	*1,180.00*	**₹ 1,392.00**
Input CGST 9%	*106.20*	
Input SGST 9%	*106.20*	
Rounding Off	*(-)0.40*	

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

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Sa - 43033

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68659.	PO / WO Date.	7/7/20
Supplier Name	sslp.	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 accep~~table 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	**18.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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

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.	12188
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	09-07-2020
	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 100 mtrs	9017	1	1060.00	1,060.00	18	190.80
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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 62356
Date 11/7/20
Sign.

Authorised signatory

Purchase Order

 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, 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**	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
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	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 68659	1'	01			
4	Level Pipe	30'	02			
5	Matna 68657	STD	02			
6	Tapi	STD	02			
7						
8						
9						
10						

Remarks: For Site use.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	04.07.2020	Sign. & Date	04.07.2020

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

APPROVED BY
06 JUL 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.	10229
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	09-07-2020
	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			
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MODI PROPERTIES PVT. LTD. INWARD No. 29703 Date 11/7 Sign SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1085 Dt: 9/7/20
MRN No: 81009 Dt: 10/7/20
Received By: G. Sathish Sign:
MODI REALTY GENOME VALLEY 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*	**₹ 3,139.00**
Input CGST 9%	*239.40*	
Input SGST 9%	*239.40*	
Rounding Off	*0.20*	

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 Signatur

Approved by

Prepared by: vamshi

94678   SCOM-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	SSllp.	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/–

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	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27/06/20 MANISH 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	Invoice No.	11897
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	24-06-2020
	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	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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 668
Date 22/06/20
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 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, 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	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.

1 Part Bill recived.
Bill no: 11473, Amt: 1345.
Bellance receivable
12/6/20

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
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 : ____________

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						
4		67482				
5						
6						
7						
8						
9						
[illegible]						
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

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
GSTIN : 36ABFFM3063P1ZU	Req Date	26-05-2020
	Loc Req No	94678

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		14
2			
3			
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INWARD
Inward No: 1018 Dt: 24/6/20
MRN No: 80456 Dt: 25/06/20
Received By: G. Sathish Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 39314
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.	11897
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	24-06-2020
	PO No.	67482
	PO Date.	27-05-2020
	Req ID	57177
GSTIN : 36ABFFM3063P1ZU	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							
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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

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

10061

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/UIN : **36ADIPA9683N1ZW**

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

On Account of :
Being services taken for machine hiring charges from Gautham Eneterprises 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

Buyer
Modi Realty Genome Valley LLP- Turkapally
Turkapally
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **252**	Dated **21-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **T**	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%			9	%		**108.00**						
	SGST Output - 9%			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**

E. & O.E

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.& ANDB0000222**

Remarks:
machine hire charges for the months of May 20 & June20

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

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice