Printed on 17-Aug-2020 at 12:31

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
13-6-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10007		**5,458.00**
19-6-2020	**SP-Summits Sale LLP Common Expenses**	**Purchase**	PUR/10008		**20,654.00**
19-6-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10009		**58,344.00**
19-6-2020	**SP-Gautham Enterprises**	**Purchase**	PUR/10010		**1,416.00**
19-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10011		**4,210.00**
19-6-2020	**SP-Social DNA**	**Purchase**	PUR/10012		**6,932.00**
19-6-2020	**SUP-Sri Bhavani Digitals**	**Purchase**	PUR/10013		**5,117.00**
19-6-2020	**SUP-Sri Bhavani Digitals**	**Purchase**	PUR/10014		**2,257.92**
20-6-2020	**SUP-Sri Bhavani Ads**	**Purchase**	PUR/10015		**3,776.00**
20-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10016		**743.00**
20-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10017		**1,345.00**
20-6-2020	**SP-Social DNA**	**Purchase**	PUR/10018		**22,054.00**
20-6-2020	**SP-Social DNA**	**Purchase**	PUR/10019		**10,552.00**
20-6-2020	**SUP-Priyanka Printers**	**Purchase**	PUR/10020		**5,700.00**
26-6-2020	**SUP-Leomind Creatives**	**Purchase**	PUR/10021		**1,652.00**
26-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10022		**1,906.88**
26-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10023		**1,546.98**
26-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10024		**1,288.00**
26-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10025		**2,044.37**
26-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10026		**31,500.00**
26-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10027		**713.00**
26-6-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10028		**3,864.00**
26-6-2020	**CONT-M.Praveen Babu**	**Purchase**	PUR/10029		**27,366.00**
28-6-2020	**CONT-Sai Venkateshwara Borewells**	**Purchase**	PUR/10030		**1,16,806.00**
28-6-2020	**CONT-Sai Venkateshwara Borewells**	**Purchase**	PUR/10031		**63,208.00**
28-6-2020	**CONT-Sai Venkateshwara Borewells**	**Purchase**	PUR/10032		**7,732.00**
29-6-2020	**SP-KGM & CO**	**Purchase**	PUR/10033		**27,625.00**
			Total:		**4,35,811.15**

INVOICE

10007

SP-Summit Sales LLP Logistics State Name : Telangana, Code : 36	Invoice No. 10007 **PUR/~~10006~~**	Dated **13-Jun-2020**
Consignee **Modi Realty Genome Valley LLP (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Supplier's Ref. sslp/log/10068 dt. 30-May-2020	Other Reference(s)

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	***OE-Automobile & Hire Charges***				**4,625.00**
2	***Input CGST 9%***		9	%	**416.25**
3	***Input SGST 9%***		9	%	**416.25**
4	***Rounding Off***				**0.50**
	Total				**₹ 5,458.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Four Hundred Fifty Eight Only

Remarks:
towards goods transportation charges vide biill no ssllp /log/10068 dt 30.5.2020 for rs. 5458/-

Company's GSTIN/UIN :

for SP-Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10068**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 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	**Goods Transportation Charges - 18% (S)**	8704				**4,625.00**
2	**Output CGST**					**416.25**
3	**Output SGST**					**416.25**
4	**Roundig Off**					**0.50**
	Total					**₹ 5,458.00**

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

Indian Rupees Five Thousand Four Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	4,625.00	9%	416.25	9%	416.25	832.50
Total	**4,625.00**		**416.25**		**416.25**	**832.50**

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Two and Fifty paise Only**

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

Remarks:
Being Delviery van transportation charges for the month of May 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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/10011/2020-21**	Dated **30-May-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				**18,691.26**
2	**Output CGST 9%**			9	%	**1,682.21**
3	**Output SGST 9%**			9	%	**1,682.21**
4	**Rounding Off**					**0.32**
	Total					**₹ 22,056.00**

TDS 7.5% — 1402

Ps admin 18j.

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

Indian Rupees Twenty Two Thousand Fifty Six Only

7.5% ... — 1402

20654

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	18,691.26	9%	1,682.21	9%	1,682.21	3,364.42
Total	**18,691.26**		**1,682.21**		**1,682.21**	**3,364.42**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Sixty Four and Forty Two paise Only**

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

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

Purchase Voucher

No. : **PUR/10008**
Ref.: **SSLLP/COM/10011/2020-21 dt. 30-May-2020**

Dated : **19-Jun-2020**

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

Particulars		Amount
PS-Admin-Audit - 18%	*18,691.26*	**₹ 20,654.00**
Input CGST 9%	*1,682.21*	
Input SGST 9%	*1,682.21*	
Rounding Off	*0.32*	
TDS-7.5% Professional Charges	*(-)1,402.00*	

On Account of :
Towards admin and marketing service charges for the month of May2020

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

for SP-Summits Sale LLP Common Expenses

Prepared by: nagamani

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10098**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 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 Serivces Charges-18%(S)**	995433				**52,800.00**
2	**Output CGST**					**4,752.00**
3	**Output SGST**					**4,752.00**
	Total					**₹ 62,304.00**

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

Indian Rupees Sixty Two Thousand Three Hundred Four Only

29560

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	52,800.00	9%	4,752.00	9%	4,752.00	9,504.00
Total	**52,800.00**		**4,752.00**		**4,752.00**	**9,504.00**

58344

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Four Only**

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff; Admin Liason; & ED service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SUMMIT SAI LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10009**
Ref.: **ssllp/log/10098 dt. 30-May-2020**

Dated : **19-Jun-2020**

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

Particulars		Amount
PS-Admin-Audit - 18%		
Input CGST 9%	*52,800.00*	**₹ 58,344.00**
Input SGST 9%	*4,752.00*	
TDS-7.5% Professional Charges	*4,752.00*	
	(-)3,960.00	

On Account of :
Towards admin service chargess vide inv no ssllp/log/10098 dt 30.05.2020 for rs. 62,304/-

Amount (in words) :
Indian Rupees Fifty Eight Thousand Three Hundred Forty Four Only

for SP-Summit Sales LLP Logistics

Prepared by: nagamani

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. **130**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Vally LLP- TURKAPALLY** Turkapally GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36 Place of Supply : Telangana	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

Company's Bank Details

Bank Name : **Andhra Bank**

A/c No. : **022231043001908**

Branch & IFS Code : **Ameerpet Br & ANDB0000222**

Remarks:

machine hire chargs for the month of Mar 20 & Apr 20

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

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INVOICE Purchase Voucher

SP-Gautham Enterprises State Name : Telangana, Code : 36 Consignee **Modi Realty Genome Valley LLP (20-21)** M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **PUR/10010** Supplier's Ref. **130 dt. 17-Jun-2020**
	Dated **19-Jun-2020** Other Reference(s)

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	***OIE-Machine Hire Charges***				**1,200.00**
2	***Input CGST 9%***		9	%	**108.00**
3	***Input SGST 9%***		9	%	**108.00**
	Total				**₹ 1,416.00**

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Sixteen Only

E. & O.E

Remarks:
Towards coffee machine hire charges vide bill no 130 dt 17.6.2020 (machine hire charges for March20 and apr2020)

Company's GSTIN/UIN : **36ADIPA9683N1ZW**

for SP-Gautham Enterprises

Authorised Signatory

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

Payment Voucher

1090
No. : **PAY/~~10095~~**

Dated : **19-Jun-2020**

Particulars	Amount
Account : SP-Gautham Enterprises	**1,416.00**
Through : BANK-Yes Bank Current Acc-009763700002255	
On Account of : Being online trf to Gautham enter prises towards coffee machine hire charges vide bill no 130 dt 17.6.2020 for rs. 1416 (coffee machine rent for the month of March2020 and April2020)	
Amount (in words) : Indian Rupees One Thousand Four Hundred Sixteen Only	**₹ 1,416.00**

Prepared by: nagamani Approved by Receiver's Signature

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty (Genome valley LLP)

Site:

DC No. : 2985
Date : 01/6/20
Vehicle No. : TS10UB8387
P.O. / W.O. No. : 67277
P.O. / W.O. Date : 19/5/20.

Sl. No.	PARTICULARS	Quantity
1	Tan brown Granite (19mm) 47" x 24" = 03 (Nos)	23.52 Sft
2	—do— 47" x 25" = 03 (")	24.46 "
3	—do— 36" x 25" = 01 (")	06.24 "
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38636 Date: 4/6 Sign:

INWARD
Inward No: 970 Dt: 1/6/20
~~MRN No:~~ 7950 Dt: 2/6/20
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

GSTIN :

Received the above materials in good condition.

Received by: P. Narendra

Date : 1/6/20

Stamp: P.AR.

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory

Requisition Form

Company Name:	Modi Realty Genome Valley	Date:	18.05.2020
Site & Phase :	BRGV	Time:	12:00
Supplier		Req. No.	94675
Material required before date:	19.05.2020	ID No.	56954

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite (18mm thick)	47"x24"	03	No's		
2	Tan Brown Granite (18mm thick)	47"x25"	03	N'os		
3	Tan Brown Granite (18mm thick)	36"x25"	01	No's		
4						
5						
6		67277				
7						
8				APPROVED 19 MAY 2020 MANISH PARIKH MANAGER PROCUREMENT		
9						
10						
11						

Remarks: For site office purpose.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	18.05.2020	Sign. & Date	18.05.2020

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

Purchase Order

19-05-2020 14:04:46

67277
15.05.20 11:58:47

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	67277	94675
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *47" x 24" - 03 nos*	23.52	58.80	0.00	18.00	1,631.91
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *47" x 25" - 03 nos*	24.46	58.80	0.00	18.00	1,697.13
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *36" x 25" - 01 nos*	6.24	58.80	0.00	18.00	432.96
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	54.22	7.00	0.00	18.00	447.86
	Rupees : Four Thousand Two Hundred Nine and Paise Eighty Six Only.			**Total Order Value . . .**		**4,209.86**

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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

ORIGINAL INVOICE

1 of 1 : 01-06-2020

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11491
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	01-06-2020
	PO No.	67277
	PO Date.	19-05-2020
	Req ID	56954
	Req Date	18-05-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	23.52	58.80	1,382.98	18	248.94
	47" x 24" - 03 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	24.46	58.80	1,438.25	18	258.88
	47" x 25" - 03 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	6.24	58.80	366.91	18	66.04
	36" x 25" - 01 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		54.22	7.00	379.54	18	68.32
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,567.68	642.18
	321.09	321.09	Total Invoice Amount	4,209.86	

Rupees : Four Thousand Two Hundred Nine and Paise Eighty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6047
Date: 1/6/20
Sign:

Authorised signatory

Recd 1/6/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realitys (Genome valley LLP)

Site:

DC No.	: 2985
Date	: 01/6/20
Vehicle No.	: TS10UB8387
P.O. / W.O. No.	: 67277
P.O. / W.O. Date	: 19/5/20.

Sl. No.	PARTICULARS	Quantity
1	Tan brown Granite (19mm) 47" x 24" = 03 (Nos)	23.52 Sft
2	—do— 47" x 25" = 03 (")	24.46 "
3	—do— 36" x 25" = 01 (")	06.24 "
4		
5	Hamali Charges	54.22 Sft
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GSTIN :

Received the above materials in good condition.

Received by : P. Naveen

Date : 1/6/20

Stamp: PAR

For **SUMMIT SALES LLP**

R. Mahesh

Authorised Signatory

Noted

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan Id - 39180

Date:	3/6/20	Prepared by:	Sowmya.
PO/WO no.	67277	PO / WO Date.	19/5/20
Supplier Name	SSlkp.	PO/WO amount	4,209.86.
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11491	1/6/20.	4,209.86
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,209.86.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOY 2985	1/6/20.	79501	☐ 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:	4,209.86.
Amount E – PO / WO value:	4,209.86
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	3/6/20.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/6/20.	12/6					

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/-

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

Purchase Voucher

No. : **PUR/10011**
Ref.: **11491 dt. 19-Jun-2020**

Dated : **19-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*3,567.68*	**₹ 4,210.00**
Input CGST 9%	*321.09*	
Input SGST 9%	*321.09*	
Rounding Off	*0.14*	

On Account of :
Being Purchase of Granite Tan Brown 19mm vide Bill no:-11491/01.06.2020 vide po no:-67277/19.05.2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: nagamani

Approved by

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 18052020/048	Date: 18.05.2020
	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 RealtygGenomevalley 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)	5,140.52	
	Optimization @15% on ads	771..08	5,911.60
			5,911.60
	SGST 9%		532.04
	CGST9%		532.04
			6,975.68
	R/off		00.32
		Total -	6,976.00

Rupees Six Thousand Nine Hundred Seventy Six 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

Aditya

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

(A) B

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA.	PO/WO amount	
Firm/Company	Modi Realty Gerona Valley Ph	Project	Bloomdale Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18052020/048	18/05/2020	6,976/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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:	6,976/-
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
Payment – due date	22/06/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	17/06/2020	17/6					

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

Printed on 16-Sep-2020 at 14:55

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

Purchase Voucher

No. : **PUR/10012** Dated : **19-Jun-2020**
Ref.: **18052020/048 dt. 18-May-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%	*5,911.60*	**₹ 6,932.00**
Input CGST 9%	*532.04*	
Input SGST 9%	*532.04*	
Rounding Off	*0.32*	
TDS - 0.75% Contract	*(-)44.00*	

On Account of :
Being advertisement in social DNA in Google,Facebook vide Bill no:-18052020/048/18.05.2020
Amount (in words) :
Indian Rupees Six Thousand Nine Hundred Thirty Two Only

for SP-Social DNA

Prepared by: nagamani Approved by Receiver's Signature

Requisition Form

Requisition Form 67945

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	12.06.2020
Site & Phase :	BLOOMDALE RESIDENCY GENOME VALLEY LLP	Time:	11:00
Supplier	SRI BHAVANI DIGITALS	Req. No.	166025
Material required before date:		ID No.	57610

No	Description	Size	Quantity	Units	Inward No	Date
1	BRGV flex print	7 x 9.3	2	No's		
2	BRGV flex print	9.3 x 8.4	1	No's		
3						
4						
5						
6						
7						

Remarks:

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

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

Purchase Order

 13-06-2020 10:03:59

67945
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			
Sri Bhavani Digitals	**Doc No**	67945	166025
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	13-06-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	13-06-2020	
040-27116677 040-27116677	**SupplyType**	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**IGST**	**Amount**
1	7627 - Stationery - printing - Hoarding Design - NA - nos *BRGV enternace flex print*	72.00	10.50	0.00	12.00	846.72
2	7627 - Stationery - printing - Hoarding Design - NA - nos *BRGV enternace flex print*	78.00	10.50	0.00	12.00	917.28
				Total Order Value . . .		**1,764.00**

Rupees : One Thousand Seven Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	BRGV enterance flex
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	10-06-2020
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	10-06-2020
Measurment	Nil
Security	Nil
Remarks	Nil

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

Accepted the above Terms And Conditions
For ***Sri Bhavani Digitals***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -

67434

Requisition Form - Promotions Division					
Company Name: Modi Realty Genome Valley LLP				Date:	
Site & Phase: Bloomdale Residency				Time:	
Supplier: Bhavani				Requisition No.	166010
Material required before date:				ID No.	57120
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	9x6 BRGV entrance flexes printing - 3no's	9x6	3	**No's**	
2	2x3 BRGV flex	2x3	1	**1**	
Payment from: Modi Realty Genome Valley LLP					
Prepared by: Prasad				Approved by MD:	
Sign:	20/5/20			Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Bhavani	
Sl.No.		Sft	Units	Rate	Amount
1	9x6 BRGV entrance flexes printing - 3no's	162	**No's**	10.5	1701/-
2	2x3 BRGV flex	6	**No's**	10.5	63/-
	Total				1764/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

67434
23.05.20 2:01:09

Purchase Order

 23-05-2020 13:44:39

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

Sri Bhavani Digitals
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56

GSTIN -

040-27116677 040-27116677

Doc No	67434	166010
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *9x6 BRGV Enterance Flex printing*	162.00	10.50	0.00	12.00	1,905.12
2	7627 - Stationery - printing - Hoarding Design - NA - nos *2x3 BRGV flex*	6.00	10.50	0.00	12.00	70.56
					Total Order Value . . .	**1,975.68**

Rupees : One Thousand Nine Hundred Seventy Five and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	BRGV Enterance flex 9x6 , 2x3 flex
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	22-05-2020
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	22-05-2020
Measurment	Nil
Security	Nil
Remarks	Nil

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

Accepted the above Terms And Conditions
For ***Sri Bhavani Digitals***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Requisition Form 67603

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	21.05.2020
Site & Phase :	Bloomdale Residency Genome Valley	Time:	11:00
Supplier	Sri Bhavani Digitals	Req. No.	166012
Material required before date:		ID No.	57278

No	Description	Size	Quantity	Units	Inward No	Date
1	BRGV Shamirpet flex print	13 x 9	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

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

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

Purchase Order

 30-05-2020 11:36:32

67603
03.06.20 12:48 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			
Sri Bhavani Digitals 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 **GSTIN -** 040-27116677 040-27116677	**Doc No**	67603	166012
	Doc Date	30-05-2020	
	Quote No	Nil	
	Quote Date	30-05-2020	
	SupplyType	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *13 x 9 BRGV Flex print*	117.00	10.50	0.00	12.00	1,375.92
					Total Order Value . . .	**1,375.92**

upees : One Thousand Three Hundred Seventy Five and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	BRGV Flex Print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	12-03-2020
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
vance Paid	Nil
her Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	12-03-2020
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Bhavani Digitals***

Name : ____________________

Contact - -

Name : ____________________

Date : __/__/____

SRI BHAVANI DIGITALS

Cell :9391166777
Phone : 27116677

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

INVOICE

Invoice No:2020-21/12

Date:13.06.2020

To,
M/s. **Modi Realty Genome Valley LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABFFM3063P1ZU

Doc No:67945
Doc No:67434
Doc No:67603

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	7.2	10	1	BRGV Entrance	10.5	08.06.20	756	B/F/L
2	9.3	8.4	1	BRGV Entrance	10.5	08.06.20	820	B/F/L
3	9	6	3	BRGV Entrance	10.5	21.05.20	1,701	B/F/L
4	2	3	1	BRGV	10.5	21.05.20	63	B/F/L
5	13	9	1	BRGV	10.5	07.03.20	1,229	B/F/L
							4,569	
				Add:CGST @ 6%			274	
				Add:SGST @ 6%			274	
						Total	**5,117**	

Rupees in words: **Five Thousand One Hundred and Seventeen Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

SRI BHAVANI DIGITALS SEC'BAD

E-mail : sribhavanidigitals777@gmail.com

PURCHASE DIVISION

Advice for approval for credit to supplier

(A)

Date:	17/06/2020	Prepared by:	
PO/WO no.	67945, 67434, 67603	PO / WO Date.	30/05/2020.
Supplier Name	Sri Bhavani digitals	PO/WO amount	5,117/-
Firm/Company	Modi Realty [illegible]	Project	Bloomdale Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/12	13/06/2020	5,117/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	
Amount E – PO / WO value:	5,117/-
Amount F – Difference (A – E):	5,117/-
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	22/06/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit A	[signature]					
Date	17/06/2020						

APPROVED BY 17 JUN 2020 E. PRASAD MANAGER-PROMOTIONS

Notes: 1. In case amount to be credited to supplier and 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 up to 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

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

Purchase Voucher

No. : **PUR/10013**
Ref.: **2020-21/12 dt. 19-Jun-2020**

Dated : **19-Jun-2020**

Party's Name: **SUP-Sri Bhavani Digitals**

GSTIN/UIN : **36AEQPR6876M1ZA**

Particulars		Amount
PROMORD-Print Media 12%	*4,569.00*	**₹ 5,117.00**
Input CGST 6%	*274.14*	
Input SGST 6%	*274.14*	
Rounding Off	*(-)0.28*	

On Account of :
Being of Purchase of BRGV ENTRANCE and BRGV vide Bill no:-2020-21/12 /13.06.2020 po no:-67434/23.05.2020

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

for SUP-Sri Bhavani Digitals

Prepared by: nagamani

Approved by

Receiver's Signature

65330.

Requisition Form - Promotions Division					
Company Name: Bloomdale Residency Genome Valley LLP				Date: 30.01.2020	
Site & Phase: Bloomdale Residency				Time:	
Supplier: Bhavani				Requisition No.	52002
Material required before date:				ID No.	55102
Sl.No.	Description	Size	Quantity	Units	Inward No.
1	8x6 flexes printing for BRGV site kiosk	8x6	4	**No's**	
Payment from: Bloomdale Residency Genome Valley LLP					
Prepared by: Prasad				Approved by MD:	
Sign:				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name:	Bhavani	
Sl.No.	Item	Sft	Units	Rate	Amount
1	8x6 flexes printing for BRGV site kiosk 4 no's	192	**No's**	10.5/-	2,016/-
	Total				2,016/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

APPROVED BY
11 JAN 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 01-02-2020 10:19:53

65330
01.02.20 11:10:43

From Company : **Bloomdale Residenct at Genome Valley**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Sri Bhavani Digitals 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 **GSTIN -** 040-27116677 040-27116677	**Doc No**	65330	52002
	Doc Date	01-02-2020	
	Quote No	Nil	
	Quote Date	01-02-2020	
	SupplyType	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *8 x 6 flex for BRGV site Kiosk*	192.00	10.50	0.00	12.00	2,257.92
					Total Order Value . . .	**2,257.92**

Rupees : Two Thousand Two Hundred Fifty Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	BRGV Kiosk Flex
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	5-2-2020
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	5-2-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Bloomdale Residenct at Genome Valley***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sri Bhavani Digitals***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

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

INVOICE

Invoice No:2020-21/05 **Date:13.06.2020**

To,
M/s. **Bloomdale Residenctat Genome Valley** Doc No:65330
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	8	6	4	BRGV Site Kiosk	10.5	01.02.20	2,016	B/F/L
							2,016	
				Add:CGST @ 6%			121	
				Add:SGST @ 6%			121	
						Total	**2,258**	

Rupees in words: **Two Thousand Two Hundred Fifty Eight Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

SRI BHAVANI DIGITALS R.K. PURAM SEC'BAD

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.	65330	PO / WO Date.	9/02/2020.
Supplier Name	Sri Bhavani digitals	PO/WO amount	
Firm/Company	Modi Realty Genome Valley Llp	Project	Bloomdale Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/05	13/06/2020	2,258/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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:	2,258/-.
Amount E – PO / WO value:	2,258/-.
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	22/06/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	17/06/2020						

APPROVED BY
17 JUN 2020
MANAGER PROMOTIONS

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/-

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

Purchase Voucher

Dated : 19-Jun-2020

No. : **PUR/10014**
Ref.: **2020-21/05 dt. 19-Jun-2020**

Party's Name: **SUP-Sri Bhavani Digitals**

GSTIN/UIN : **36AEQPR6876M1ZA**

Particulars		Amount
PROMORD-Print Media 12%	*2,016.00*	**₹ 2,257.92**
Input CGST 6%	*120.96*	
Input SGST 6%	*120.96*	

On Account of :
Being Purchase of BRGV Site Klosk in Sri Bhavani Digitals vide Bill no :-2020-21/05/13.06.2020 po no:-65330/01.02.2020

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Fifty Seven and Ninety Two paise Only

for SUP-Sri Bhavani Digitals

Receiver's Signature

Approved by

Prepared by: nagamani

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

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

INVOICE

Invoice No: 2020-21/17 **Date: 15.06.2020**

To,
M/s. **Modi Realty Genome Valley LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABFFM3063P1ZU **SAC CODE : 998361**

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	13	9	BRGV		08.03.20	500
2	2	3	BRGV		22.05.20	200
3	9	6	BRGV Entrance 3no		"	1,500
4	9.3	8.4	BRGV Entrance		"	500
5	7.2	10	BRGV Entrance		"	500
						3,200
			Add:CGST @ 9%			288
			Add:SGST @ 9%			288
					Total	**3,776**

Rupees in words: **Three Thousand Seven Hundred Seventy Six Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For **SRI BHAVANI ADS.**

BHAVANI ADS SEC'BAD

E-mail : sribhavaniads@gmail.com

A B

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16-06-2020	Prepared by:	K.Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Bhavani Ads.	PO/WO amount	
Firm/Company	Modi Realty Genome Vly Llp	Project	Bloomdale Residency.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/17.	15-06-2020	3,776/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,776/-

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:	3,776/-
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
Payment – due date	
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/06/20.					

APPROVED BY 17 JUN 2020 B. PRASAD MANAGER-PROMOTIONS

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/-

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

Purchase Voucher

Dated : **20-Jun-2020**

No. : **PUR/10015**
Ref.: **2020-21/17 dt. 20-Jun-2020**

Party's Name: **SUP-Sri Bhavani Ads**
32-70/1, Bank Colony, R K Puram
Secunderabad-56
GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
PROMORD-Print Media 18%	*3,200.00*	**₹ 3,776.00**
Input CGST 9%	*288.00*	
Input SGST 9%	*288.00*	

On Account of :
Being Purchase of BRGV Entrance3no vide Bill no:-2020-21/17 date:-15.06.2020

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Seventy Six Only

for SUP-Sri Bhavani Ad

Receiver's Signa

Approved by

Prepared by: nagamani

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.	11478
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	01-06-2020
	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		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	630.00		113.40
	56.70	56.70	Total Invoice Amount	743.40		

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	9573
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	01-06-2020
	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
1	7667 - Stationery - other - ID Cards - NA - nos		30
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 38637
Date 4/6
Sign

INWARD

Inward No: 969	Dt: 1/6/20
MRN No: 79502	Dt: 2/6/20
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Modi Realty Genome Valley	Date:	20.05.2020
Site & Phase :	BRGV	Time:	10:30
Supplier		Req. No.	94676
Material 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					APPROVED	
9					20 MAY 2020	
10					MINISH PARIKH	
11					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

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	**Doc No**	67357 94676
	Doc Date	22-05-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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 :-

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

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	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11478
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	01-06-2020
	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		30	21.00	630.00	18	113.40
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	630.00	113.40
	56.70	56.70	Total Invoice Amount	743.40	

Rupees : Seven Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66034 Date 11/6/20 Sign:

Authorised signatory

A 1

Scan Id - 39175

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/6/20	Prepared by:	Sowmya
PO/WO no.	67357	PO / WO Date.	22/5/20
Supplier Name	SSILp.	PO/WO amount	1,239
Firm/Company	Modi realty Genome valley llp	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11478	1/6/20.	743.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			743.40.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9573	1/6/20	79502	☑ 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:	743.40
Amount E – PO / WO value:	1,239.
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	6/6/20.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/6/20	4/2/6					

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

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

Purchase Voucher

Dated : 20-Jun-2020

No. : **PUR/10016**
Ref.: **11478 dt. 20-Jun-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3 & 4, II Floor, Soham Mansion, MG Road,
Secunderabad
GSTIN/UIN : **364CQFS2044C1Z7**

Particulars		Amount
PROMORD-Print Media 18%	*630.00*	**₹ 743.00**
Input CGST 9%	*56.70*	
Input SGST 9%	*56.70*	
Rounding Off	*(-)0.40*	

On Account of :
Being of purchase from SSLLP towards Stationery vide Bill no:-11478/01.06.2020 po no:-67357/22.05.2020

Amount (in words) :
Indian Rupees Seven Hundred Forty Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: nagamani

Approved by

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

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	11473
Invoice Date.	01-06-2020
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		6	190.00	1,140.00	18	205.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	102.60	102.60	Total Taxable Amount	1,140.00		205.20
			Total Invoice Amount	1,345.20		

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	9568
Modi Realty Genome Valley LLP	DC Date.	01-06-2020
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		6
2			
3			
4			
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6			
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8			
9			
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MODI PROPERTIES PVT. LTD. INWARD No: 38638 Date: 4/6 Sign: ★SEC'BAD★

INWARD

Inward No: 968	Dt: 1/6/20
MRN No: 79503	Dt: 2/6/2020
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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						
1						
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

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	**Doc No**	67482	94678
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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,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	

1 Part Bill received.
Bill no. 11473, Amt. 1345.
Ballance receivble
12/6/20

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

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.	11473
Invoice Date.	01-06-2020
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		6	190.00	1,140.00	18	205.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	102.60	102.60	Total Taxable Amount	1,140.00	205.20
			Total Invoice Amount	1,345.20	

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6079 Date: 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

(R) 2

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Id - 39178

Date:	3/6/20	Prepared by:	Sowmya.
PO/WO no.	67482	PO / WO Date.	27/5/20
Supplier Name	SSllp.	PO/WO amount	4,484.
Firm/Company	Modi reality Genome valley	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11473	1/6/20.	1,345.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,345.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9568	1/6/20.		□ 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:	1,345.20
Amount E – PO / WO value:	4,484.
Amount F – Difference (A – E):	3138.80
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	6/6/20
Remarks:_ Short Received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/6/20.	15/6					

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

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

Purchase Voucher

No. : **PUR/10017**
Ref.: **11473 dt. 20-Jun-2020**

Dated : **20-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
PROMORD-Print Media 18%	*1,140.00*	**₹ 1,345.00**
Input CGST 9%	*102.60*	
Input SGST 9%	*102.60*	
Rounding Off	*(-)0.20*	

On Account of :
Being Purchase from SSLLP towrds Stationery vide Bill no:-11473/01.06.2020 po no:-67482/27.05.2020

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

for SUP-Summit Sales LLP

Prepared by: nagamani   Approved by   Receiver's Signature

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 04062020/075	Date: 04.06.2020
	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 RealtygGenomevalley 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)	16,356.13	
	Optimization @15% on ads	2,453.42	18,809.55
			18,809.55
	SGST 9%		1,692.86
	CGST9%		1,692.86
			22,195.27
	R/off		00.27
		Total -	22,195.00

Rupees Twenty Two Thousand One Hundred Ninety Five 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.

22054

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA	PO/WO amount	
Firm/Company	Modi Realty Genome Valley Llp	Project	Bloomdale Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	04062020/075	04/06/2020	22,195/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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:	22,195/-
Amount E – PO / WO value:	22,195/-
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	22/06/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]		APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	17/06/2020	17/6					

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

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

Purchase Voucher

No. : **PUR/10018**
Ref.: **04062020/075 dt. 20-Jun-2020**

Dated : **20-Jun-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 Media 18%	*18,809.55*	**₹ 22,054.00**
Input SGST 9%	*1,692.86*	
Rounding Off	*(-)0.27*	
TDS - 0.75% Contract	*(-)141.00*	
Input CGST 9%	*1,692.86*	

On Account of :
Being advertisement in Social Dna towards googlr,facebook vide bill no:-04062020/075/04.06.2020

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

for SP-Social DNA

Prepared by: nagamani

Approved by

Receiver's Signature

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 18052020/049	Date: 18.05.2020
	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 RealtygGenomevalley 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	Design for landing page(9000 x 1 No) (Bloomingdale)		9,000.00
			9,000.00
	SGST 9%		810.00
	CGST9%		810.00
			10,620.00
	R/off		00.00
		Total -	10,620.00

Rupees Ten Thousand Six Hundred Twenty 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

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA	PO/WO amount	
Firm/Company	Modi Realty Vetty Up Genome	Project	Bloomdale Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18052020/049	18/05/2020	10,620/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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:	10,620/-
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 / WO	◻ Yes ◻ No – wait for balance material ◻ No (explained below)
Advance paid / PDC given (deduct when paying)	◻ Yes – Rs. /- ◻ No
Payment – due date	22/06/2020

Remarks:

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of	Accountant	Accounts Manager
Sign:		Rohit	[signature]		[signature]			
Date		17/06/2020	17/6					

APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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/-

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

Purchase Voucher

No. : **PUR/10019**
Ref.: **18052020/049 dt. 20-Jun-2020**

Dated : **20-Jun-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 Media 18%	*9,000.00*	**₹ 10,552.00**
Input CGST 9%	*810.00*	
Input SGST 9%	*810.00*	
TDS - 0.75% Contract	*(-)68.00*	

On Account of :
Being advertisement from social Dna towards land page vide Bill no:18052020/049/18.05.2020

Amount (in words) :
Indian Rupees Ten Thousand Five Hundred Fifty Two Only

for SP-Social DNA

Prepared by: nagamani

Approved by

Receiver's Signature

Requisition Form

67932

Requisition Form

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	11.06.2020
Site & Phase :	BLOOMDALE RESIDENCY	Time:	11:00
Supplier		Req. No.	166023
Material required before date:		ID No.	57592.

No	Description	Size	Quantity	Units	Inward No	Date
1	BRGV RECEIPT BOOKS		10	No's		
2	BRGV BOOKING FORMS		05			
3	BRGV FLOOR PLANS		1000			
4						
5						
6						
7						

Remarks:			
Prepared By	K. Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

Purchase Order

 12-06-2020 16:11:41

67932
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			
Priyanka Printers 1-4-5/37/A, Bholakpur, Hyderabad **GSTIN** - 9849558805	**Doc No**	67932	166023
	Doc Date	12-06-2020	
	Quote No		
	Quote Date	12-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Venu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7646 - Stationery - printing - Receipt Books - other - nos *BRGV Receipt Books*	10.00	95.00	0.00	0.00	950.00
	7608 - Stationery - printing - Booking Forms - A4 - nos *BRGV Booking Forms*	5.00	250.00	0.00	0.00	1,250.00
3	7623 - Stationery - printing - Floor & Parking plan - other - nos *BRGV Floor Plans*	1,000.00	3.50	0.00	0.00	3,500.00
					Total Order Value . . .	**5,700.00**

Rupees : Five Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	Reciept Books & Booking Forms
Payment Terms	After submiting the bill
Tax	GST included
Delivery Date	06-06-2020
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, above order is for AAH Purpose
Completion Date	06-06-2020
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Priyanka Printers***

TAX INVOICE CASH / CREDIT

PRIYANKA PRINTERS

Cell : 98495 58805
93987 02763

* OFFSET PRINTING * SCREEN PRINTING * LETTER PADS
* INVITATIONS * VISTING CARDS * ID CARDS * BROUCHERS * PHAMPLATES
* OFFICE FILES * STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 366 Date : 12/06/2020

M/s Modi Realty Genome Valley LLP
M. G. Road, Secunderabad

Party GSTIN. 36ABFFM3063P1ZU

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1	BRGV Receipt Books		10	95-00	950-00
2	BRGV Booking forms		5	25-00	1,250-00
3	BRGV Floor Plans		1,000	3.50	3,500-00

INWARD

Inward No: 119	Dt: 13/06/20
MRN No:	Dt:
Received By: Samarth	Sign:
MODI PROPERTIES	

E. & O.E.

Rupees Five Thousand Seven Hundred Rupees only

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	–
SGST	–
TOTAL	5,700-00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

For PRIYANKA PRINTERS
K. Venu

Subject to Secunderabad jurisdiction

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.	67932	PO / WO Date.	
Supplier Name	priyanka printers	PO/WO amount	
Firm/Company	Modi Realty Genome Valley LLP	Project	Bloomdale Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	366	12/06/2020	5,700/-
2.			
3.			

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

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:	5,700/-
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
Payment – due date	22/06/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	17/06/2020						

APPROVED BY 17 JUN 2020 MANAGER - PROMOTIONS

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/-

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

Purchase Voucher

No. : **PUR/10020**
Ref.: **366 dt. 12-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **SUP-Priyanka Printers**

Particulars		Amount
PROMOUD-Brouchers, Flyers & Stationery	*5,700.00*	**₹ 5,700.00**
On Account of : towards printing of receipt books booking forms floor plans vide bill no 366 dt 12.6.2020 for rs. 5700/- **Amount (in words) :** Indian Rupees Five Thousand Seven Hundred Only		

for SUP-Priyanka Printers

Prepared by: nagamani

Approved by

Receiver's Signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11707
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	13-06-2020
	PO No.	67925
	PO Date.	12-06-2020
	Req ID	57591
GSTIN : 36ABFFM3063P1ZU	Req Date	12-06-2020
	Loc Req No	94686

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	112.00	672.00	18	120.96
2	2115 - Carpentry - hardware - Measuring tape -	9017	1	494.00	494.00	18	88.92
3	7552 - Stationery - other - Note pads - other - nos		10	45.00	450.00	18	81.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	145.44	145.44	Total Taxable Amount	1,616.00	290.88
			Total Invoice Amount		1,906.88

Rupees : One Thousand Nine Hundred Six and Paise Eighty Eight Only.

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	9791
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	13-06-2020
	PO No.	67925
	PO Date.	12-06-2020
	Req ID	57591
GSTIN : 36ABFFM3063P1ZU	Req Date	12-06-2020
	Loc Req No	94686

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	6
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	1
3	7552 - Stationery - other - Note pads - other - nos		10
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD
Inward No: 1006 Dt: 13/6/20
MRN No: 79943 Dt: 15/06/20
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	MRGV	Date:	12.06.2020
Site & Phase :	BRGV	Time:	11.58 PM
Supplier		Req. No.	94686
Material required before date:	14.06.2020	ID No.	57591

No	Description	Size	Quantity	Units	Inward No	Date
1	Measuring Tape	5m	06	No's		
2	Measuring Tape	30m	01	No's		
3	Stick Pad 67925		10	No's		
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
12 ...
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Engineers 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

Purchase Order

 12-06-2020 4:11:10 PM

67925
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67925	94686
Doc Date	12-06-2020	
Quote No	Nil	
Quote Date	12-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	6.00	112.00	0.00	18.00	792.96
2	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	1.00	494.00	0.00	18.00	582.92
3	7552 - Stationery - other - Note pads - other - nos	10.00	45.00	0.00	18.00	531.00
					Total Order Value . . .	**1,906.88**

Rupees : One Thousand Nine Hundred Six and Paise Eighty Eight 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
Remarks	

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

Name : ____________________

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

Name : ____________________

Date : __/__/____

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

S. pravda 187

Invoice No.	11707
Invoice Date.	13-06-2020
PO No.	67925
PO Date.	12-06-2020
Req ID	57591
Req Date	12-06-2020
Loc Req No	94686

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	112.00	672.00	18	120.96
2	2115 - Carpentry - hardware - Measuring tape -	9017	1	494.00	494.00	18	88.92
3	7552 - Stationery - other - Note pads - other - nos PNM medi		10	45.00	450.00	18	81.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	145.44	145.44	Total Taxable Amount	1,616.00		290.88
			Total Invoice Amount	1,906.88		

Rupees : One Thousand Nine Hundred Six and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66510 Date 12/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

01

ID 40114

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya.
PO/WO no.	67925	PO / WO Date.	12/6/20.
Supplier Name	SSllp.	PO/WO amount	1,906.88
Firm/Company	Modi Realty Genome valley llp.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11707	13/6/20	1,906.88
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,906.88

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9791	13/6/20	79943	☑ 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:	1,907
Amount E – PO / WO value:	1,907
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	20/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	16/6/20.	22/6					

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