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

Purchase Voucher

Dated : **26-Jun-2020**

No. : **PUR/10022**
Ref.:

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

Particulars		Amount
Sundry Purchases GST 18%	*1,166.00*	**₹ 1,906.88**
Input CGST 9%	*104.94*	
Input SGST 9%	*104.94*	
PROMORD-Print Media 18%	*450.00*	
Input CGST 9%	*40.50*	
Input SGST 9%	*40.50*	

On Account of :
Being purchased Hardware carpentary tape-5 mtrs & Stationary notepads from summit sales. Invocie no.11707 Dt:13-06-2020

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Six and Eighty Eight paise Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: 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	Invoice No.	11640
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	10-06-2020
	PO No.	67843
	PO Date.	08-06-2020
	Req ID	57494
	Req Date	08-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1311.00	1,311.00	18	235.98
2							
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4							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,311.00	235.98
	117.99	117.99	Total Invoice Amount	1,546.98	

Rupees : One Thousand Five Hundred Fourty Six and Paise Ninty Eight 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.	9726
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	10-06-2020
	PO No.	67843
	PO Date.	08-06-2020
	Req ID	57494
GSTIN : 36ABFFM3063P1ZU	Req Date	08-06-2020
	Loc Req No	94683

	Description of Goods	HSN/SAC	Qty
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1
2			
3			
4			
5			
6			
7			
8			
9			
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MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 38848
Date: 16/6
Sign:

INWARD	
Inward No: 989	Dt: 10/6/20
MRN No: 67843	Dt: 11/6/20
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:	06-06-2020
Site & Phase :	BRGV	Time:	12:00
Supplier		Req. No.	94683
Material required before date:	06-06-.2020	ID No.	57494

No	Description	Size	Quantity	Units	Inward No	Date
1	Consealed flush plate	STD	01	nos		
2	67843					
3						
4						
5						
6						
7						
8				APPROVED		
9				0		
10				MINISH PARIKH		
11				MANAGER PROCUREMENT		

Remarks: For BRGV Site Office toilet use.

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	06-06-2020	Sign. & Date	06-06-2020

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

Purchase Order

 09-06-2020 2:29:59 PM

67843
03.06.20 12:48:13

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67843	94683
	Doc Date	08-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-06-2020	
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	7436 - Plumbing - sanitary - Flush Plate - NA - nos	1.00	1,311.00	0.00	18.00	1,546.98
					Total Order Value . . .	**1,546.98**

Rupees : One Thousand Five Hundred Fourty Six and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11640
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	10-06-2020
	PO No.	67843
	PO Date.	08-06-2020
	Req ID	57494
GSTIN : 36ABFFM3063P1ZU	Req Date	08-06-2020
	Loc Req No	94683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	1	1311.00	1,311.00	18	235.98
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,311.00	235.98
	117.99	117.99	Total Invoice Amount	1,546.98	

Rupees : One Thousand Five Hundred Fourty Six and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6622 Date 12/6/20 Sign. SEC'BAD

Authorised signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)
Scan Id - 39879

Date:	11/6/20	Prepared by:	Sowmya.
PO/WO no.	67843	PO / WO Date.	8/6/20.
Supplier Name	SSllp.	PO/WO amount	1,546.98
Firm/Company	Modi gealty Genome Valley llp.	Project	MRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11640.	10/6/20.	1,546.98
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,546.98

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9726.	10/6/20.	67843	☑ 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:	1,546.98
Amount E – PO / WO value:	1,546.98
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	18/6/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	11/6/20.						

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/-

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

Purchase Voucher

No. : **PUR/10023**
Ref.:

Dated : **26-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%		**₹ 1,546.98**
Input CGST 9%	*1,311.00*	
Input SGST 9%	*117.99*	
	117.99	

On Account of :
Being plumbing material purchased from Summit sales LLP. Invoice nO.11640 Dt:10-06-2020

Amount (in words) :
Indian Rupees One Thousand Five Hundred Forty Six and Ninety Eight paise Only

for SUP-Summit Sales LLP

Prepared by:

Approved by

Receiver's Signature

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.	11567
Invoice Date.	06-06-2020
PO No.	67690
PO Date.	02-06-2020
Req ID	57353
Req Date	02-06-2020
Loc Req No	94682

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
2	4025 - Consumables - Door Mat - other - nos		4	55.00	220.00	18	39.60
3	7560 - Stationery - other - Pen - NA - nos Red -5 nos Blue -20 nos	9608	25	5.50	137.50	12	16.50
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	5.50	27.50	18	4.96
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
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IGST	CGST	SGST			
	42.09	42.09	Total Taxable Amount	629.00	84.18
			Total Invoice Amount	713.17	

Rupees : Seven Hundred Thirteen and Paise Seventeen 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

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

GSTIN : 36ABFFM3063P1ZU

DC No.	9660
DC Date.	06-06-2020
PO No.	67690
PO Date.	02-06-2020
Req ID	57353
Req Date	02-06-2020
Loc Req No	94682

	Description of Goods	HSN/SAC	Qty
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
2	4025 - Consumables - Door Mat - other - nos		4
3	7560 - Stationery - other - Pen - NA - nos	9608	25
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4
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MODI PROPERTIES PVT. LTD. INWARD No: 38853 Date: 6/6 SECBAD

INWARD	
Inward No: 981	Dt: 6/6/20
MRN No: 79704	Dt: 09/06/20
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No.	11612
Invoice Date.	09-06-2020
PO No.	67690
PO Date.	02-06-2020
Req ID	57353
Req Date	02-06-2020
Loc Req No	94682

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
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INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

IGST	CGST	SGST			
			Total Taxable Amount	1,150.00	138.00
	69.00	69.00	Total Invoice Amount	1,288.00	

Rupees : One Thousand Two Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

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	DC No.	9701
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	09-06-2020
	PO No.	67690
	PO Date.	02-06-2020
	Req ID	57353
GSTIN : 36ABFFM3063P1ZU	Req Date	02-06-2020
	Loc Req No	94682

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5
2			
3			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38849
Date: 16/6
Sign:

INWARD

Inward No: 988	Dt: 9/6/20
MRN No: 79795	Dt: 11/6/20
Received By:	Sign:

REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	MRGV		
Site & Phase :	BRGV	Date:	02.06.2020
Supplier		Time:	12:30
		Req. No.	94682
Material required before date:	04.06.2020	ID No.	57353

67690

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

APPROVED
02 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site office purpose

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

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

 02-06-2020 14:41:52

Purchase Order

67690
03.06.20 12:48:12

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67690	94682
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Terms and Conditions :-

① Bill no: 11567, Rs: 713.17
② Bill no: 11612, Rs: 1288.0
Ballance receivable. 2
17/6/20

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

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

Authorised Signatory

Name : 02/06/2020

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	Invoice No.	11612
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	09-06-2020
	PO No.	67690
	PO Date.	02-06-2020
	Req ID	57353
	Req Date	02-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94682

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	5	230.00	1,150.00	12	138.00
2	Printer paper						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,150.00		138.00
	69.00	69.00	Total Invoice Amount	1,288.00		

Rupees : One Thousand Two Hundred Eighty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 66797
Date: 13/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

5 Scan Id - 39915

Date:	9/6/20	Prepared by:	Sowmya.
PO/WO no.	67690	PO / WO Date.	2/6/20
Supplier Name	SSllp.	PO/WO amount	3,376.49.
Firm/Company	Modi realty Genome valley llp	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11567	6/6/20	713.17
2.	11612	9/6/20	1288.00
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,001.17 713.17

Sl. No.	DC No	DC. Date	MRN No.	~~DC matches MRN~~
1.	9660	6/6/20	79704	☑ Yes ☐ No
2.	9701	9/6/20	79795	☑ 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:	713.17 2,001.17
Amount E – PO / WO value:	3,376.49.
Amount F – Difference (A – E):	1375.32

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	13/6/20

Remarks: Short material received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS	APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/6/20	12/6/20					

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/-

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

Purchase Voucher

No. : **PUR/10024**
Ref.:

Dated : **26-Jun-2020**

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

Particulars		Amount
PROMORD-Print Media 12%	*1,150.00*	**₹ 1,288.00**
Input CGST 6%	*69.00*	
Input SGST 6%	*69.00*	

On Account of :
Being statinary purchased from Summit sales LL. Invocie no.11612 Date:09-06-2020

Amount (in words) :
Indian Rupees One Thousand Two Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: Approved by   Receiver's Signature

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.	11570
Invoice Date.	06-06-2020
PO No.	67728
PO Date.	03-06-2020
Req ID	57058
Req Date	22-05-2020
Loc Req No	94677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Slump cone test		1	1732.50	1,732.50	18	311.86
2							
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4							
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6							
7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,732.50	311.86
	155.93	155.93	Total Invoice Amount	2,044.35	

Rupees : Two Thousand Fourty Four and Paise Thirty Five 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

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

GSTIN : 36ABFFM3063P1ZU

DC No.	9663
DC Date.	06-06-2020
PO No.	67728
PO Date.	03-06-2020
Req ID	57058
Req Date	22-05-2020
Loc Req No	94677

	Description of Goods	HSN/SAC	Qty
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
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MODI PROPERTIES PVT. LTD. INWARD No: 3885 Date: 16/6 Sign: SEC'BAD

INWARD

Inward No: 982	Dt: 6/6/20
MRN No: 79701	Dt: 09/06/20
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:	22.05.2020
Site & Phase :	BRGV	Time:	10:00
Supplier		Req. No.	94677
Material required before date:	24.05.2020	ID No.	57058

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump test Equipment	STD	01	No's		
2						
3						
4						
5		67126				
6						
7						
8						
9				APPROVED 22 2020 MINISH PARIKH MANAGER PROCUREMENT		
10						
11						

Remarks: For Site Use

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	22.05.2020	Sign. & Date	22.05.2020

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

Purchase Order

Page(s) 1 Of 1 03-Jun-20 3:32:11 PM

67728
03.06.20 12:48:12

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**	67728	94677
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2020	
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	5022 - Equipment - machinery - Comp. Test Machine - NA - nos *Slump cone test*	1.00	1,732.50	0.00	18.00	2,044.35
					Total Order Value . . .	**2,044.35**

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand	Slump test apparatus steel
Payment Terms	After delivery
Tax	Included
Delivery Date	Immediatly
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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	11570
Invoice Date.	06-06-2020
PO No.	67728
PO Date.	03-06-2020
Req ID	57058
Req Date	22-05-2020
Loc Req No	94677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Slump cone test		1	1732.50	1,732.50	18	311.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	155.93	155.93	Total Taxable Amount	1,732.50	311.86
			Total Invoice Amount	2,044.35	

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66196
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Sa Id - 39926

①

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/6/20	Prepared by:	Sowmya.
PO/WO no.	67728	PO / WO Date.	3/6/20.
Supplier Name	3Sllp.	PO/WO amount	2,044.35
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11570	6/6/20.	2,044.35
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,044.35

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9663	6/6/20	79701	☑ 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:	2,044.35
Amount E – PO / WO value:	2,044.35
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	13/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	9/6/20	13/6					

APPROVED
1 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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

Purchase Voucher

No. : **PUR/10025** Dated : **26-Jun-2020**
Ref.:

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

Particulars		Amount
Equipment GST 18%	*1,732.50*	**₹ 2,044.37**
Input CGST 9%	*155.93*	
Input SGST 9%	*155.93*	
Rounding Off	*0.01*	

On Account of :
Being comp. test mechinery purchaased from Summit sales llp. Invocie No.11570 Date:06-06-2020
Amount (in words) :
Indian Rupees Two Thousand Forty Four and Thirty Seven paise Only

for SUP-Summit Sales LLP

Prepared by: Approved by Receiver's Signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11529
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	04-06-2020
	PO No.	67722
	PO Date.	03-06-2020
	Req ID	56811
GSTIN : 36ABFFM3063P1ZU	Req Date	14-05-2020
	Loc Req No	94673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,609.37	6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99	

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine 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.	9623
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	04-06-2020
	PO No.	67722
	PO Date.	03-06-2020
	Req ID	56811
GSTIN : 36ABFFM3063P1ZU	Req Date	14-05-2020
	Loc Req No	94673

	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		
2			1
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 28850
Date: 16/6
Sign:

INWARD	
Inward No: 915	Dt: 15/5/20
MRN No: 79206	Dt: 09/06/20
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:	13.05.2020
Site & Phase :	BRGV	Time:	12:00
Supplier		Req. No.	94673
Material required before date:	14.05.2020	ID No.	56811

No	Description	Size	Quantity	Units	Inward No	Date
1	Television	STD	01	nos		
2	67722					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For BRGV Site Office use.

APPROVED BY
13 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Pushpalatha	Approved by	Nikhil
Sign.& Date	13-05-2020	Sign. & Date	13-05-2020

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

Purchase Order

 03-Jun-20 3:32:11 PM

67722
03.06.20 12:48:12

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**	67722	94673
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-06-2020	
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	5175 - Equipment - consumable durable - TV - Other - nos *Micromax 49"*	1.00	24,609.37	0.00	28.00	31,499.99
					Total Order Value . . .	**31,499.99**

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Items are Miromax 49" smart LED TV
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Genome Valley Shamirpet, Hyderabad. Phone. 9502211011
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified specifications above order is for site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

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	Invoice No.	11529
Modi Realty Genome Valley LLP	Invoice Date.	04-06-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	67722
	PO Date.	03-06-2020
	Req ID	56811
GSTIN : 36ABFFM3063P1ZU	Req Date	14-05-2020
	Loc Req No	94673

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	24,609.37	6,890.62
	3,445.31	3,445.31	Total Invoice Amount	31,499.99	

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

MODI PROPERTIES PVT. LTD. INWARD No: 21085 Date: 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

4 Sca-2d-399+8

Date:	6/6/20	Prepared by:	Sowmya
PO/WO no.	67722	PO / WO Date.	3/6/20
Supplier Name	SS/lp.	PO/WO amount	31,499.99
Firm/Company	Modi Realty Genome valley llp.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11529	4/6/20	31,499.99
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,499.99

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9623	4/6/20	79706	☑ 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:	31,499.99
Amount E – PO / WO value:	31,499.99
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. / ☑ No
Payment – due date	8/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/6/20.	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/10026**
Ref.: **11529 dt. 4-Jun-2020**

Dated : **26-Jun-2020**

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

Particulars		Amount
Equipment GST 28%	*24,609.38*	**₹ 31,500.00**
Input SGST 14%	*3,445.31*	
Input CGST 14%	*3,445.31*	

On Account of :
Being equipment purchased from SSLLP. Invoice No:11529 dDate :04-06-2020 po nO:67722 pO Date:03-06-2020.

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

for SUP-Summit Sales LLP

Prepared by: jagadish

Approved by

Receiver's Signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	11567
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	06-06-2020
	PO No.	67690
	PO Date.	02-06-2020
	Req ID	57353
	Req Date	02-06-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94682

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
2	4025 - Consumables - Door Mat - other - nos		4	55.00	220.00	18	39.60
3	7560 - Stationery - other - Pen - NA - nos Red -5 nos Blue -20 nos	9608	25	5.50	137.50	12	16.50
4	7594 - Stationery - other - Stapler pin - other - boxes small	7415	5	5.50	27.50	18	4.96
5	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	629.00	84.18
	42.09	42.09	Total Invoice Amount	713.17	

Rupees : Seven Hundred Thirteen and Paise Seventeen Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6123 Date 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10027**
Ref.: **11567 dt. 2-Jun-2020**

Dated : **26-Jun-2020**

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

Particulars		Amount
		₹ 713.00
Sundry Purchases GST 5%	*160.00*	
Sundry Purchases GST 12%	*137.50*	
Sundry Purchases GST 18%	*331.50*	
Input CGST	*42.09*	
Input SGST	*42.09*	
Rounding Off	*(-)0.18*	

On Account of :
Being purchased consumables & Stationery from summit sales llp. Invoice nO.11567 Date:06-06-2020

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

for SUP-Summit Sales LLP

Prepared by: jagadish

Approved by

Receiver's Signature

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.	11568
Invoice Date.	06-06-2020
PO No.	67688
PO Date.	02-06-2020
Req ID	57352
Req Date	02-06-2020
Loc Req No	94681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	3	82.00	246.00	18	44.28
2	4006 - Consumables - Bucket - other - nos with mug	7310	2	230.00	460.00	18	82.80
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	78.00	156.00	5	7.80
4	4026 - Consumables - Dust bin - NA - nos		4	52.00	208.00	18	37.44
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
6	4022 - Consumables - Dettol - NA - nos antispentic	3401	2	165.00	330.00	18	59.40
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
8	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
9	2147 - Carpentry - hardware - Pad Lock - NA - nos		6	225.00	1,350.00	18	243.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,292.00		572.28
	286.14	286.14	Total Invoice Amount		3,864.28	

Rupees : Three Thousand Eight Hundred Sixty Four and Paise Twenty Eight 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.	9661
Modi Realty Genome Valley LLP	DC Date.	06-06-2020
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	4014 - Consumables - Colin - 500ml - nos	3402	3
2	4006 - Consumables - Bucket - other - nos	7310	2
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	2
4	4026 - Consumables - Dust bin - NA - nos		4
5	4001 - Consumables - Air Freshner - NA - nos	3307	4
6	4022 - Consumables - Dettol - NA - nos	3401	2
7	4022 - Consumables - Dettol - NA - nos	3401	2
8	4065 - Consumables - Vim bar - NA - nos	3405	2
9	2147 - Carpentry - hardware - Pad Lock - NA - nos		6
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MODI PROPERTIES PVT. LTD. INWARD No: 3885 Date: 6/6 Sign: SEC'BAD

INWARD	
Inward No: 983	Dt: 6/6/20
MRN No: 79702	Dt: 09/06/20
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	MRGV	Date:	02.06.2020
Site & Phase :	BRGV	Time:	12:30
Supplier		Req. No.	94681
Material required before date:	04.06.2020	ID No.	57352

No	Description	Size	Quantity	Units	Inward No	Date
1	Room Spray		6 ✓	No's		
2	Hand Wash		2 ✓	No's		
3	Lyzol	PO 67688	2 ✓	No's		
4	Dettol		2 ✓	No's		
5	Colin		3 ✓	No's		
6	Plastic Buckets		4 ✓	No's		
7	Plastc Mugs		4 ✓	No's		
8	Dust Bins		4 ✓	No's		
9	Vim Soap		2 ✓	No's		
10	Water Bottles		10	No's		
11	Seal Locks		6	No's		

Remarks: For Site office purpose

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

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

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

02-06-2020 14:41:52

67688
03.06.20 12:48:12

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
	Rupees : Five Thousand Ninty Six and Paise Twenty Only.				**Total Order Value . . .**	**5,096.20**

B511 - 1156 8
Rs: 3864.28
Ballance receivable
2/12/6

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.

For ***Modi Realty Genome Valley LLP***
Authorised Signatory
02/06/2020
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

Courjuh Mes

Invoice No.	11568
Invoice Date.	06-06-2020
PO No.	67688
PO Date.	02-06-2020
Req ID	57352
Req Date	02-06-2020
Loc Req No	94681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	3	82.00	246.00	18	44.28
2	4006 - Consumables - Bucket - other - nos with mug	7310	2	230.00	460.00	18	82.80
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	78.00	156.00	5	7.80
4	4026 - Consumables - Dust bin - NA - nos		4	52.00	208.00	18	37.44
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
6	4022 - Consumables - Dettol - NA - nos antispentic	3401	2	165.00	330.00	18	59.40
7	4022 - Consumables - Dettol - NA - nos Hand wash	3401	2	65.00	130.00	18	23.40
8	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
9	2147 - Carpentry - hardware - Pad Lock - NA - nos Hardware		6	225.00	1,350.00	18	243.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,292.00	572.28
	286.14	286.14	Total Invoice Amount	3,864.28	

Rupees : Three Thousand Eight Hundred Sixty Four and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66124 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Sca-Id - 39924

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/6/20	Prepared by:	Sowmya.
PO/WO no.	67688	PO / WO Date.	2/6/20
Supplier Name	SS/tp.	PO/WO amount	5,096.20
Firm/Company	MRGV	Project	Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11568	6/6/20.	3,864.28
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,864.28

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9661	6/6/20	79702	☑ 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:	3,864.28
Amount E – PO / WO value:	5,096.20.
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	13/6/20.
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 1? JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/6/20.	12/6					

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 : 26-Jun-2020

No. : **PUR/10028**
Ref.: **11568 dt. 6-Jun-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*3,136.00*	**₹ 3,864.00**
Sundry Purchases GST 5%	*156.00*	
Input CGST	*286.14*	
Input SGST	*286.14*	
Rounding Off	*(-)0.28*	

On Account of :
Being consumables purchased from SUmmitb sales . Invoice nO.11568 dat:02-06-2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: jagadish

Approved by

ESTIMATE SHEET:

Company Name:		MRGV				
Project Name:		BRGV				
Contractor Name:		M.Praveen Babu				
Work Description:		Painting work of Site Office				
Prepared By:		Nikhil				
Date:		06-06-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Emulsion with luppum		**1,724.24**	Sft	8.50	14,656.04
2	Exterior Emulsion – Ace		**882.95**	Sft	5.50	4,856.23
3	Enamel for doors		**98.00**	Sft	8.00	784.00
		Total:				**20,296.27**
		Add 15% as site is very far				**3,044.00**
		Grand Total:				**23340.265**

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

10/06/2020.

MEASUREMENT SHEET:

Company Name: MRGV

Project Name: BRGV

Contractor Name: M.Praveen Babu

Work Description: Painting

Prepared By: Nikhil

Date: 06-06-2020

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Primer+2 coats paint								
A	Exterior walls	Exterior walls	42.00	1.00	11.00	1.00	462.00	sft	
			16.00	1.00	11.00	2.00	176.00	sft	
			16.00	1.00	11.05	1.00	176.80	sft	
			12.00	1.00	11.05	2.00	132.60	sft	
		chajjas	3.05	1.00	4.50	4.00	54.90	sft	
	Total						1,002.30	sft	
	Deductions in exterior	windows, doors, ventinator	4.00	1.00	4.00	5.00	80.00	sft	
			2.00	1.00	2.00	1.00	4.00	sft	
			3.00	1.00	7.00	1.00	21.00	sft	
			2.05	1.00	7.00	1.00	14.35	sft	
	Total						119.35		
	Grand total						**882.95**	sft	
	Inner walls								
2	Lappum+1 coat primer+2coat paint	Inner walls	12.00	1.00	8.00	2.00	192.00	sft	
			12.00	1.00	8.00	2.00	192.00	sft	
			15.00	1.00	8.00	2.00	240.00	sft	
			12.00	1.00	8.00	2.00	192.00	sft	
			10.00	1.00	8.00	2.00	160.00	sft	
			11.05	1.00	8.00	2.00	176.80	sft	
			5.00	1.00	8.00	2.00	80.00	sft	
			5.00	1.00	8.00	2.00	80.00	sft	
	ceiling	Lappum+primer+2coats paint	15.00	1.00	12.00	2.00	360.00	sft	
			10.16	1.00	11.50	1.00	116.84	sft	
			11.66	1.00	5.00	1.00	58.30	sft	
		Passage	3.00	1.00	16.00	1.00	48.00	sft	
	Total						1,895.94	sft	
	Deductions in internal walls	windows	4.00	1.00	4.00	5.00	80.00	sft	
		doors	3.00	1.00	7.00	3.00	63.00	sft	
			2.05	1.00	7.00	2.00	28.70	sft	
							171.70	sft	
	Grand total						**1,724.24**		
	Enamal	doors	3.00	1.00	7.00	3.00	63.00	sft	
			2.50	1.00	7.00	2.00	35.00	sft	
	Grand total						98	sft	

Jayapradha
10/06/2020

Pdno: 58240

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

Sl No. – site bills register	05	Date – site bills Register	06/06/2020
Company Name:	MRGV	Site:	BRGV
Name of Contractor	M Praveen Babu		
Nature of work	Painting Work of site office.		
Work done	From Date 26/02/	To Date	08/03/

Sl No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Painting Work				23340/-	
2.	of site office					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total				23340	

Bill required	☑ YES ☐ NO	GST bill required	☐ YES ☐ NO
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	65270/65384	PO/WO date:	13/02/2020.

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06/06/2020	Date: 10/06/20	Date:
Sign:	Sign: Jayapradha	Sign:

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour ..., bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate & measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Phone No. : +91-950 21 88 13

TAX INVOICE

PRAVEEN BABU MYLARAM

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana

GSTIN NO: 36CYSPM5458E1ZV

Company Name: Modi Reality Genome valley LLP Address: ~~Rampally~~ TURKAPALLY.	Invoice No: 106	Invoice Date: 20/06/2020.
Company GST No. 36ABFFM3063P1Z0.	Service Provided : Painting works.	

S. No.	Particulars	Qty	Unit	Rate	Amount
1	Painting works at site office				23,340-00
		SUBTOTAL			23,340-00
		CGST @ 9%			2100-00
		SGST @ 9%			2100-00
		GRAND TOTAL			27,540-00

Rupees : Twenty Seven Thousand Five Hundred Forty only.

MODI PROPERTIES PVT. LTD. INWARD No: 6660 Date: 23/6/20 Sign: SEC'BAD

For Praveen Babu Mylaram

TERMS & CONDITIONS

1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.
2. Subject to Secunderabad Jurisdiction only.

Scan DI

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PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Praveen Babu Mylaram	WO amount – A	-
Firm/Company	Modi Realty Genome Valley LLP	Project name	BRGV
Nature of work	Painting Work		
Villa/flat/block no.	Site Office		
Request for payment date	06/06/2020	Request for payment amount – B	Rs. 23,340/-
GST on bills – C	Rs. 4,200/-	Total D = B + C	Rs. 27,540/-
Work done from	26/02/2020	Work done to	08/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	106	20/06/2020	Rs. 27,540/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 27,540/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 27,540/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☐ No
Payment – due date	**27/06/2020**

Remarks: **No work order for above painting work. Pleased consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/06-20	23/6					

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 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/10029**
Ref.: **106 dt. 20-Jun-2020**

Dated : **26-Jun-2020**

Party's Name: **CONT-M.Praveen Babu**

Particulars		Amount
Paints GST 18%	*23,340.00*	**₹ 27,366.00**
Input CGST	*2,100.60*	
Input SGST	*2,100.60*	
Rounding Off	*(-)0.20*	
TDS - 0.75% Contract	*(-)175.00*	

On Account of :
Towards painting work done at site office agaisnt bill no:-106 dt:-20-06-2020

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

for CONT-M.Praveen Babu

Prepared by: jagadish

Approved by

Receiver's Signature

ESTIMATE SHEET							
Company Name:		MRGV			Approved by:		Madhu.T
Project:		BRGV			Sign:		
Work Description:		Borewell Digging and Casing					
Prepared By		Pushpalatha					
Contractor Name		Sai Venkateshwara Borewells					
Date:		20.06.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Digging of Borewell at N E corner of BRGV	1 to 100	100	FT	45.00	4,500.00	
		101 to 200	100	FT	55.00	5,500.00	
		201 to 300	100	FT	65.00	6,500.00	
		301 to 400	100	FT	85.00	8,500.00	
		401 to 500	100	FT	105.00	10,500.00	
		501 to 600	100	FT	135.00	13,500.00	
		601 to 700	100	FT	165.00	16,500.00	
		701 to 800	100	FT	205.00	20,500.00	
		801 to 825	25	FT	245.00	6,125.00	
						92,125.00	
	7" Casing		50	FT	350.00	17,500.00	
	10" Casing		12	FT	580.00	6,960.00	
						24,460.00	
	Labour+Transport				2,000.00		
	Grand Total					1,18,585.00	
	Amount Inwords:-one lack eighteen tousand five eighty five						

MEASUREMENT SHEET # 1

Company Name:	MRGV
Project:	BRGV
Work Description:	Borewell Digging and Casing
Prepered By	Pushpalatha
Contractor Name	Sai Venkateshwara Borewells
Date:	20.06.2020

Approved by: Madhu T

Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G=Sum of E Item Head Total
1	Borewell bill	Digging of Borewell at N W Corner of BRGV							
						1 to 100	100	ft	
						101 to 200	100	ft	
						201 to 300	100	ft	
						301 to 400	100	ft	
						401 to 500	100	ft	
						501 to 600	100	ft	
						601 to 700	100	ft	
						701 to 800	100	ft	
						801 to 825	25	ft	
		7" casing					50	ft	
		10" Casing					12	ft	

Scanned with CamScanner

SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076. **Cell : 9652 729 729**

No. 065 Date : 20/06/2020.

To (Name & Address) BRGV (N/E)

Phone No.

Sl. No.	4½, 6½ Dia Drilling		Feets	Drilling Rates 4½" dia	Drilling Rates 6½" dia	AMOUNT Rs.
1.	Upto 100 Feets		100		45	4500
2.	100 to 200 Feets		100		55	5500
3.	200 to 300 Feets		100		65	6500
4.	300 to 400 Feets		100		85	8500
5.	400 to 500 Feets		100		105	10500
6.	500 to 600 Feets		100		135	13500
7.	600 to 700 Feets		100		165	16500
8.	700 to 800 Feets		100		205	20500
9.	800 to 900 Feets		25		245	6125
10.	900 to 1000 Feets					
11.	1000 to 1100 Feets					
12.	1100 to 1200 Feets					
13.	1200 to 1300 Feets					
14.	1300 to 1400 Feets					
15.	1400 to 1500 Feets					
	1. Casing for 6 Kg.	Rs.				
	2. Casing Spl. Kgs.	Rs. 350	50			17500
	3. 10" Casing	Rs. 580	12			6960
	4. Flushing For	Rs.				
	5. Labour Batta & Transportation	Rs. 1000+1000				2000
(Rupees .... only)					TOTAL	118585

TERMS AND CONDITIONS / నియమ నిబంధనలు

1. 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
   అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
2. Once the water is discharged further drilling depends on the possibility.
   నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
3. Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
   ఇసుక, గులకరాళ్ళు, నల్లరాయి, పెనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయబడదు.
4. Permission for drilling of Borewell shall be taken by the Customer.
   బోరు వేయుటకు కావలసిన అనుమతులన్నీ కస్టమరే తెచ్చుకొనవలయును.
5. No guarantee for Collapsing and Failure of Borewells.
   బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

For Sai Venkateshwara Borewells

Signature of the Customer
కస్టమర్ సంతకము

• No order will be accepted without Advance.
అడ్వాన్స్ లేకుండా ఆర్డర్ తీసుకొనబడదు.

Signature

Id no, 58302

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

Sl. No. – site bills register	05	Date - site bills Register	20/06/2020.
Company Name:	MRGV	Site:	BRGV
Name of Contractor	Sai venkateshwara Borewells.		
Nature of work	Borewell digging and Casing.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Digging of	1 to 100	45	100	4500/-	
2.	Borewell at	101 to 200	55	100	5500/-	
3.	N.E Corner of	201 to 300	65	100	6,500/-	
4.	BRGV	301 to 400	85	100	8,500/-	
5.		401 to 500	105	100	10,500/-	
6.		501 to 600	135	100	13,500/-	
7.		601 to 700	165	100	16,500/-	
8.		701 to 800	205	100	20,500/-	
9.		801 to 825	245	25	6125/-	
10.	7" Casing + 10" Casing	50 + 12	350+580		24,460/-	
11.	Labour + Transport Total:		2000	L/S	11,8585/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by Management
Date: 20/06/2020.	Date: 25/06/20	Date: 26 JUN 2020
Sign: for [signature]	Sign: Jayapal [signature]	Sign: [signature]

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

25/6/2020

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 182 Date : 26-06-2020

Contractor Name	From Date	To Date
Krishna Reddy	18-06-2020	24-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Digging of Borewell at N W corner of BRGV.		118585.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	118585.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**118585.00**

Rupees : One Lakh(s) Eighteen Thousand Five Hundred Eighty Five Only.

VERIFIED BY
26 JUN 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Checked by:
for priya
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Certified by:
for
Project Manager
MODI REALTY GENOME VALLEY LLP

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

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

Purchase Voucher

No. : **PUR/10030**
Ref.: **065 dt. 20-Jun-2020**

Dated : **28-Jun-2020**

Party's Name: **CONT-Sai Venkateshwara Borewells**

Particulars		Amount
Borewell Digging & Casing-URD	*1,18,585.00*	**1,16,806.00**
TDS-1.5% Contract	*(-)1,779.00*	

On Account of :

Being bore digging & casing charges payable to sai venkateswara borewells. invoice no: 0065 Date:20.06.2020

Amount (in words) :

Indian Rupees One Lakh Sixteen Thousand Eight Hundred Six Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: jagadish

Approved by

Receiver's Signature

ESTIMATE SHEET							
Company Name:		MRGV			Approved by:		Madhu.T
Project:		BRGV			Sign:		
Work Description:		Borewell Digging and Casing					
Prepared By		Pushpalatha					
Contractor Name		Sai Venkatesheara Borewells					
Date:		20.06.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Digging of Borewell at N E corner of BRGV	1 to 100	100	FT	45.00	4,500.00	
		101 to 200	100	FT	55.00	5,500.00	
		201 to 300	100	FT	65.00	6,500.00	
		301 to 400	100	FT	85.00	8,500.00	
		401 to 500	100	FT	105.00	10,500.00	
						35,500.00	
	7" Casing		53	FT	350.00	18,550.00	
	10" casing		14	FT	580.00	8,120.00	
						26,670.00	
	Labour+Transport				2,000.00		
	Grand Total					64,170.00	
	Amount Inwords:-Sixty Four Thousand one Hundred and seventy rupees						

MEASUREMENT SHEET # 1									
Company Name:		MRGV					Approved by:	Madhu.T	
Project:		BRGV					Sign:		
Work Description:		Borewell Digging and Casing							
Prepared By		Pushpalatha							
Contractor Name		Sai Venkatesheara Borewells							
Date:		20.06.2020							
			A	B	C	D	E	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1		Digging of Borewell at N E Corner of BRGV				1 to 100	100	ft	
						101 to 200	100	ft	
						201 to 300	100	ft	
						301 to 400	100	ft	
						401 to 500	100	ft	
		7" casing					53	ft	
		10" casing					14	ft	

SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur,
Hyderabad - 500 076. Cell : 9652 729 729

No. 063

Date : 20/06/2020

To (Name & Address) BRGV (N/E)

Phone No.

Sl. No.	4½, 6½ Dia Drilling		Feets	Drilling Rates 4½" dia	Drilling Rates 6½" dia	AMOUNT Rs.
1.	Upto 100 Feets		100		45	4500
2.	100 to 200 Feets		100		55	5500
3.	200 to 300 Feets		100		65	6500
4.	300 to 400 Feets		100		85	8500
5.	400 to 500 Feets		100		105	10500
6.	500 to 600 Feets					
7.	600 to 700 Feets					
8.	700 to 800 Feets					
9.	800 to 900 Feets					
10.	900 to 1000 Feets					
11.	1000 to 1100 Feets					
12.	1100 to 1200 Feets					
13.	1200 to 1300 Feets					
14.	1300 to 1400 Feets					
15.	1400 to 1500 Feets					
	1. Casing for 6 Kg.	Rs.				
	2. Casing Spl. Kgs.	Rs. 350	53			18550
	3. 10" Casing	Rs. 580	14			8120
	4. Flushing For	Rs.				
	5. Labour Batta & Transportation	Rs. 1000+1000				2000
(Rupees .... only)					TOTAL	64170

TERMS AND CONDITIONS / నియమ నిబంధనలు

1. 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
   అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
2. Once the water is discharged further drilling depends on the possibility.
   నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
3. Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
   ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయబడదు.
4. Permission for drilling of Borewell shall be taken by the Customer.
   బోరు వేయుటకు కావలసిన అనుమతులన్నీ తమరే తెచ్చుకొనవలయును.
5. No guarantee for Collapsing and Failure of Borewells.
   బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

For Sai Venkateshwara Borewells

Signature of the Customer
తమరి సంతకము

• No order will be accepted without Advance.
అడ్వాన్స్ లేకుండ ఆర్డర్ తీసుకొనబడదు.

Signature

Adv: 58301

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

Sl. No. – site bills register	06	Date - site bills Register	
Company Name:	MRGV	Site:	BRGV
Name of Contractor	Sai Venkateshwara Borewells		
Nature of work	Digging of Borewell and Casing.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Digging of	1 to 100	45	100	4500/-	
2.	Borewell at	101 to 200	55	100	5500/-	
3.	NE Corner of	201 to 300	65	100	6500/-	
4.	BRGV	301 to 400	85	100	8500/-	
5.		401 to 500	105	100	10,500/-	
6.						
7.	7" Casing	53	350		18550/-	
8.	10" Casing.	14	580		8,120/-	
9.						
10.	Labour + Transport				2000/-	
11.	Total:				64,170/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 20/06/2020.	Date: 25/06/20	Date: 25 JUN 2020
Sign:	Sign: Jayanthi	Sign:

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for verifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

25/06/2020

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 180

Date : 26-06-2020

Contractor Name	From Date	To Date
Krishna Reddy	18-06-2020	24-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Digging of Borewell at N E corner of BRGV.		64170.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	64170.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**64170.00**
Rupees : Sixty Four Thousand One Hundred Seventy Only.		

VERIFIED BY
26 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Checked by:
for
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Approved By Admin

Certified by:
for
Project Manager
MODI REALTY GENOME VALLEY LLP

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Purchase Voucher

No. : **PUR/10031**
Ref.: **063 dt. 28-Jun-2020**

Dated : 28-Jun-2020

Party's Name: CONT-Sai Venkateshwara Borewells

Particulars		Amount
Borewell Digging & Casing-URD	*64,170.00*	**63,208.00**
TDS-1.5% Contract	*(-)962.00*	

On Account of :

Being bore digging & casing charges payable to sai venkateswara borewells. invoice no: 0063 Date:20.06.2020

Amount (in words) :

Indian Rupees Sixty Three Thousand Two Hundred Eight Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: jagadish | Approved by | Receiver's Signature

ESTIMATE SHEET							
Company Name:		MRGV					
Project:		BRGV			Approved by:		Madhu.T
Work Description:		Borewell Digging and Casing			Sign:		
Prepared By		Pushpalatha					
Contractor Name		Sai Venkateshwara Borewells					
Date:		20.06.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Digging of Borewell at N E corner of BRGV	1 to 45	45	FT	130.00	5,850.00	
	Labour+Transport				2,000.00	2,000.00	
	Grand Total					7,850.00	
	Amount Inwords:-Seven Thousand eight hundred and Fifty rupees						

MEASUREMENT SHEET # 1										
Company Name:		MRGV								
Project:		BRGV					Approved by:	Madhu.T		
Work Description:		Borewell Digging and Casing					Sign:			
Prepared By		Pushpalatha								
Contractor Name		Sai Venkateshwara Borewells								
Date:		20.06.2020								
No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G=Sum of E Item Head Total	
1		Digging of Borewell at N W Corner of BRGV				1 to 45		45		

SAI VENKATESHWARA BOREWELLS

We undertake 6½, & 4½, Dia Drilling & Flushing

H.No. 3-13-106/1, Mallikarjuna Nagar, Mallapur, Hyderabad - 500 076. Cell : 9652 729 729

No. 066

Date : 20/06/2020

To (Name & Address) BRGV (N/W)

Phone No.

Sl. No.	4½, 6½ Dia Drilling	Feets	Drilling Rates 4½" dia	Drilling Rates 6½" dia	AMOUNT Rs.
1.	Upto 100 Feets				
2.	100 to 200 Feets				
3.	200 to 300 Feets				
4.	300 to 400 Feets				
5.	400 to 500 Feets 9" O.B class	45		130	5850
6.	500 to 600 Feets				
7.	600 to 700 Feets				
8.	700 to 800 Feets				
9.	800 to 900 Feets				
10.	900 to 1000 Feets				
11.	1000 to 1100 Feets				
12.	1100 to 1200 Feets				
13.	1200 to 1300 Feets				
14.	1300 to 1400 Feets				
15.	1400 to 1500 Feets				
	1. Casing for 6 Kg. Rs.				
	2. Casing Spl. Kgs. Rs.				
	3. 10" Casing Rs.				
	4. Flushing For Rs.				
	5. Labour Batta & Transportation Rs. 1000+1000				2000
	(Rupees .... only)			TOTAL	7850

TERMS AND CONDITIONS / నియమ నిభంధనలు

1. 50% of estimated cost will be taken as advance at the time of starting and balance immediately after completion of the work.
   అంచనా ధరలో 50% ముందుగా చెల్లించవలెను. మిగిలిన మొత్తము పని పూర్తి అయిన వెంటనే చెల్లించవలెను.
2. Once the water is discharged further drilling depends on the possibility.
   నీరు పడిన తరువాత తదుపరి డ్రిల్లింగ్ ఎంతవరకు వీలయితే అంతవరకు మాత్రమే చేయగలము.
3. Any collapsing due to sand, Black Stone, Boulders or any other reason, further work will not be possible.
   ఇసుక, గులకరాళ్ళు, నల్లరాయి, ఏనెరాయి, బంకమట్టి వచ్చినచో బోరు గ్యారంటీ ఉండదు మరియు తరువాత డ్రిల్లింగ్ చేయబడదు.
4. Permission for drilling of Borewell shall be taken by the Customer.
   బోరు వేయుటకు కావలసిన అనుమతులన్నీ కస్టమరే తెచ్చుకొనవలయును.
5. No guarantee for Collapsing and Failure of Borewells.
   బోరు కొలాప్స్ అయినా మరియు ఫెయిల్ అయినా మా బాధ్యత లేదు. అప్పటికి బోరువేసినంత వరకు లెక్కచూసి డబ్బులు చెల్లించవలెను.

I have read the above printed terms & conditions and agree to abide by the same
పైన ఉదహరించిన నియమ నిబంధనలను చదివి అర్థంచేసుకున్న తరువాతనే సంతకం చేసినాను.

For Sai Venkateshwara Borewells

Signature of the Customer
కస్టమర్ సంతకము

• No order will be accepted without Advance.
అడ్వాన్స్ లేకుండ ఆర్డర్ తీసుకొనబడదు.

Signature

Id no : 58303

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

Sl. No. – site bills register	07	Date - site bills Register	20/06/2020
Company Name:	MRGr	Site:	BRGr
Name of Contractor	Sai Venkateshwara Borewells		
Nature of work	Digging of Borewell.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Digging of	1+045	130	45	5850/-	
2.	Borewell at					
3.	NW Corner of					
4.	BRGr					
5.						
6.	Labour Charges+					
7.	Transport	01	2000	L/S	2000/-	
8.						
9.						
10.						
11.	Total:				7850/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20/06/2020	Date: 23/06/20	Date: 25 JUN 2020
Sign: for [signature]	Sign: [signature]	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

25/06/2020

Attendance Details

Modi Realty Genome Valley

Genome valley, Shameerper, Ranga Reddy.

Advice for Payment No : 181

Date : 26-06-2020

Contractor Name	From Date	To Date
Krishna Reddy	18-06-2020	24-06-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Didding of Borewell at N W corner of BRGV.		7850.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	7850.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	7850.00

Rupees : Seven Thousand Eight Hundred Fifty Only.

VERIFIED BY
26 JUN 2020
M. MAHESH KUMAR
MANAGER-AUDIT

Checked by:
for
ADMIN OFFICER
MODI REALTY GENOME VALLEY LLP

Certified by:
for
Project Manager
Aetis Developers LLP
MODI REALTY GENOME VALLEY LLP

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

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

Purchase Voucher

No. : **PUR/10032** Dated : 28-Jun-2020
Ref.: **066 dt. 28-Jun-2020**

Party's Name: CONT-Sai Venkateshwara Borewells

Particulars		Amount
Borewell Digging & Casing-URD	*7,850.00*	**7,732.00**
TDS-1.5% Contract	*(-)118.00*	

On Account of :

Being bore digging & casing charges payable to sai venkateswara borewells. invoice no: 0066 Date:20.06.2020

Amount (in words) :

Indian Rupees Seven Thousand Seven Hundred Thirty Two Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: jagadish Approved by Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. **2020-2021 /31**	Dated **23-May-2020**
Buyer **Modi Realty Genome Valley LLP** GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *GST Review - Nov19 to Mar20*	9982	18 %	**25,000.00**
2	**CGST**			**2,250.00**
3	**SGST**			**2,250.00**
	Total			**29,500.00 ₹**

Amount Chargeable (in words)

E. & O.E

Twenty Nine Thousand Five Hundred INR Only

Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

KGM & CO. ★ Accountants Secunderabad Firm Reg.No. 015535

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

Purchase Voucher

No. : **PUR/~~10030~~** 10033
Ref.: **2020-2021/31 dt. 30-Jun-2020**

Dated : **30-Jun-2020**

Party's Name: **SP-KGM & CO**

GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OEUD-Consultancy Charges	*25,000.00*	**27,625.00**
Input CGST	*2,250.00*	
Input SGST	*2,250.00*	
TDS-7.5% Professional Charges	*(-)1,875.00*	

On Account of :

Being consultancy charges payble for the period of Nov-2019 to Mar-2020 formonthly review services.

Amount (in words) :

Indian Rupees Twenty Seven Thousand Six Hundred Twenty Five Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: jagadish

Approved by

Receiver's Signature