

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/10/2020		Prepared by:		C. Neha	
PO/WO no.		71133		PO / WO Date.		09/10/2020	
Supplier Name		SELLP		PO/WO amount		117,990.56/-	
Firm/Company		Modi Realty Mallapur LLP		Project		Gulmohar Residency	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	13651			15/10/2020	9,090.72/-		
2	13639			12/10/2020	101,253.44/-		
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11554	12/10/2020	83967	☒ Yes ☐ No			
2.	11560	15/10/2020	84045	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO / WO							
☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)							
Is difference between PO / Bill acceptable?							
☒ Yes ☐ No (explained below)							
Excess / short material received							
☐ Approved – within acceptable limits ☐ No (explained below)							
Close PO / W?O							
☐ Yes ☒ No – wait for balance material ☐ No (explained below)							
Advance paid / PDC given (deduct when paying)							
☐ Yes – Rs. /- ☒ No							
Payment – due date							
30/10/2020							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	P. S.	APPROVED				
Date	23/10/2020	23/10/2020	24 OCT 2020				

Notes: 1. In case amount to be credited to supplier and the bill 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

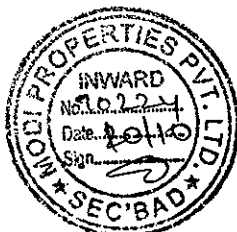
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Customer Details				Invoice No.		13639	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		12-10-2020	
				PO No.		71133	
				PO Date.		09-10-2020	
				Req ID		60545	
				Req Date		08-10-2020	
				Loc Req No		68483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	642.00	5,136.00	18	924.48
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24
3	4817 - Electrical - wires - Cu multistand wires Green -		4	642.00	2,568.00	18	462.24
4	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76
5	4819 - Electrical - wires - Cu multistand wires Black -		6	1497.00	8,982.00	18	1,616.76
6	4821 - Electrical - wires - Cu multistand wires Blue -		6	2325.00	13,950.00	18	2,511.00
7	4822 - Electrical - wires - Cu multistand wires Black -		6	2325.00	13,950.00	18	2,511.00
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 8 coils	85446020	800	16.00	12,800.00	18	2,304.00
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
10	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
12	4820 - Electrical - wires - Cu multistand wires Green -		2	1498.00	2,996.00	18	539.28
13	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	12.00	4,320.00	18	777.60
IGST		CGST	SGST	Total Taxable Amount		85,808.00	15,445.44
		7,722.72	7,722.72	Total Invoice Amount		101,253.44	
Rupees : One Lakh(s) One Thousand Two Hundred Fifty Three and Paise Fourty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 15-10-2020

Customer Details		DC No.	11560
Modi Reality Mallapur LLP		DC Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71133
		PO Date.	09-10-2020
		Req ID	60545
GSTIN : 36AAEFM1459R1ZP		Req Date	08-10-2020
		Loc Req No	68483
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1169 DL 15/10/20

MRN No. 34095 DL 15/10/20

Received By Ravi Sign 15/10/20

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-10-2020

Customer Details				Invoice No.		13651	
Modi Reality Mallapur LLP				Invoice Date.		15-10-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		71133	
GSTIN : 36AAEFM1459R1ZP				PO Date.		09-10-2020	
				Req ID		60545	
				Req Date		08-10-2020	
				Loc Req No		68483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	642.00	2,568.00	18	462.24
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	642.00	5,136.00	18	924.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				693.36		693.36	
Total Taxable Amount				7,704.00		1,386.72	
Total Invoice Amount				9,090.72			

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1169 DI 15/10/20

MRN No. DI

Received By Rohit Sign 15/10/20

Rupees : Nine Thousand Ninty and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

09-10-2020 5:01:14 PM



71133

08.10.20 5:21:49

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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

71133

68483

Doc Date

09-10-2020

Quote No

Nil

Quote Date

13-08-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	642.00	0.00	18.00	6,060.48
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	642.00	0.00	18.00	3,030.24
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	642.00	0.00	18.00	3,030.24
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,497.00	0.00	18.00	10,598.76
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,497.00	0.00	18.00	10,598.76
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,325.00	0.00	18.00	16,461.00
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,325.00	0.00	18.00	16,461.00
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 8 coils	800.00	16.00	0.00	18.00	15,104.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	200.00	12.12	0.00	18.00	2,860.32
11 4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	60.00	13.20	0.00	18.00	934.56
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	530.00	0.00	18.00	1,250.80
13 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,498.00	0.00	18.00	3,535.28
14 3509 - Computers and Peripherals - Internet Cable - NA - mtrs 305 MTRS 2 BUNDLED LINK	710.00	16.00	0.00	18.00	13,404.80
15 4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
16 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts 4 coils	360.00	12.00	0.00	18.00	5,097.60
Total Order Value . . .					117,990.56

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

09-10-2020 5:01:14 PM

Original / Office Copy / Purchase Div. Copy

Amount in Rupees : One Lakh(s) Seventeen Thousand Nine Hundred Ninty and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for B -103,106 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Bill Received
Bill No: 13651 & 13639
Bill date: 15/10/2020 & 12/10/2020
Bill Amt: 9,090.72 & 1,01,253.44
Bal Amt receivable: 7,646 /-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires

Company: Modi Realty Mallapur LL Site
 Req. no.: 68483 Re
 Material required before: 10/10/2020 ID
 Prepared by: M Likhitha Ar
 Flat / Block no: B-Block flat no - 103 & 106

Type A 1210 Sft 3BHK Order Value:

Type B 1010 Sft 2BHK Order Value:

2 Flats

0 Flats

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-
10	Al Service wire 7/20	100 mtrs	-
11	Al Service wire 3/20	100 mtrs	-
12	RG 6 TV cable	90 Mtrs	-
13	Telephone wire 2 pair	90 Mtrs	-
14	Insulation Tapes	No's	-
15	Spring Wire	30mts	-
16	D-Link cat 6 cable (1 Coil)	300mts	-
	Total		

Requisition Form - Electrical Wires											
Company		Modi Realty Mallapur LL Site & Phase		Gulmohar Residency							
Req no.	68483	Req. Date	10/10/2020	07/10/2020							
Material required before	10/10/2020	ID no.	60545								
Prepared by:	M.L.Khitha	Approved by (sign):	Ram Prasad								
Flat / Block no:	B-Block flat no - 103 & 106										
Type A 1210 Sft 3BHK Order Value:	2 Flats										
Type B 1010 Sft 2BHK Order Value:	0 Flats										
S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1660 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	-	-	12	12.0	0	12.00	-	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	-	-	8	8.0	0	8.00	-	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	-	-	4	4.0	0	4.00	-	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	-	-	4	4.0	0	4.00	-	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	-	-	6	6.0	0	6.00	-	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	-	-	6	6.0	0	6.00	-	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	-	-	2	2.0	0	2.00	-	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	-	-	6	6.0	0	6.00	-	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	-	-	6	6.0	0	6.00	-	
10	Al Service wire 7/20	100 mtrs	-	-	-	8	8.0	0	8.00	-	
11	Al Service wire 3/20	100 mtrs	-	-	-	4	4.0	0	4.00	-	
12	RG 6 TV cable	90 Mtrs	-	-	-	2	2.0	0	2.00	-	
13	Telephone wire 2 pair	90 Mtrs	-	-	-	2	2.0	0	2.00	-	
14	Insulation Tapes	Nos	-	-	-	40	40.0	0	40.00	-	
15	Spring Wire	30mts	-	-	-	2	2.0	0	2.00	-	
16	D-Link cat 6 cable (1 Coil)	300mts	-	-	-	2	2.0	0	2.00	-	
Total						114.00	0.00	114.00			

APPROVED
09 OCT 2020
MANISH PARKH
MANAGER, PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-10-2020

Supplier / Customer / Transporter - Copy

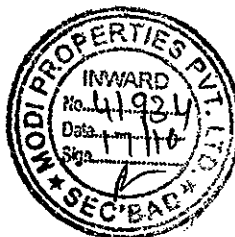
Customer Details		DC No.	11554
Modi Realty Mallapur LLP		DC Date.	12-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71133
		PO Date.	09-10-2020
		Req ID	60545
		Req Date	08-10-2020
		Loc Req No	68483
GSTIN : 36AAEFM1459R1ZP			
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
8	4782 - Electrical - wires - A1 service Wire - 7/20 - mtrs		6
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85446020	800
10	4647 - Electrical - other - Spring wire - NA - mtrs	85442010	200
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	7229	60
12	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	85444992	2
13	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		2
14	4585 - Electrical - other - Insulation tape - NA - nos		305
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - mtrs	8546	40
16			360
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1153 DL 12/10/20
MRN No. 83969 DL 12/10/20
Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

1 of 1 : 12-10-2020

Customer Details					Invoice No.		13639	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP					Invoice Date.		12-10-2020	
					PO No.		71133	
					PO Date.		09-10-2020	
					Req ID		60545	
					Req Date		08-10-2020	
					Loc Req No		68483	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		8	642.00	5,136.00	18	924.48	
2	4816 - Electrical - wires - Cu multistand wires Red - 1		4	642.00	2,568.00	18	462.24	
3	4817 - Electrical - wires - Cu multistand wires Green - 1		4	642.00	2,568.00	18	462.24	
4	4818 - Electrical - wires - Cu multistand wires yellow		6	1497.00	8,982.00	18	1,616.76	
5	4819 - Electrical - wires - Cu multistand wires Black - 2.5		6	1497.00	8,982.00	18	1,616.76	
6	4821 - Electrical - wires - Cu multistand wires Blue - 1		6	2325.00	13,950.00	18	2,511.00	
7	4822 - Electrical - wires - Cu multistand wires Black - 1		6	2325.00	13,950.00	18	2,511.00	
8	4782 - Electrical - wires - A1 service Wire - 7/20 - 8 coils	85446020	800	16.00	12,800.00	18	2,304.00	
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32	
10	4647 - Electrical - other - Spring wire - NA - mtrs 2 BOX	7229	60	13.20	792.00	18	142.56	
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80	
12	4820 - Electrical - wires - Cu multistand wires Green - 2.5		2	1498.00	2,996.00	18	539.28	
13	3509 - Computers and Peripherals - Internet Cable - 305 MTRS 2 BUNDLE D LINK		305	16.00	4,880.00	18	878.40	
14	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00	
15	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	12.00	4,320.00	18	777.60	
IGST		CGST	SGST	Total Taxable Amount		85,808.00		15,445.44
		7,722.72	7,722.72	Total Invoice Amount		101,253.44		
Rupees : One Lakh(s) One Thousand Two Hundred Fifty Three and Paise Fourty Four Only.								

Rupees : One Lakh(s) One Thousand Two Hundred Fifty Three and Paise Fourty Four Only.

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1153 Dt. 12/10/20

MRN No. Dt.

Received By. Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1712 5855 6460
 E-Way Bill Date: 12/10/2020 05:55 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 12/10/2020 05:55 PM [16Kms]
 Valid Until: 13/10/2020

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLapally,TELANGANA-501301
 GSTIN of Recipient 36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP
 Place of Delivery MALLAPUR HYDERAAD,TELANGANA-500076
 Document No. 13639
 Document Date 12/10/2020
 Transaction Type: Regular
 Value of Goods ₹ 101253.44
 HSN Code 8544 - 4 SQ MM WIRE(+14)
 Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE9814 & 13639 & 12/10/2020	CHERLapally	12/10/2020 05:55 PM	36ACQFS2044C1Z7	-	-



171258556460

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1152 Dt. 12/10/20
 MRN No. Dt.
 Received By *[Signature]* Sign. 12/10/20