INVOICE

SUP-Global Safety Solutions State Name : Telangana, Code : 36	Invoice No. PUR/~~10108~~ 10109	Dated **4-Sep-2020**
Consignee **Modi Realty Genome Valley LLP (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Supplier's Ref. **1249 dt. 17-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases GST 5%**				**400.00**
2	**Input CGST**				**10.00**
3	**Input SGST**				**10.00**
	Total				**₹ 420.00**

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

Indian Rupees Four Hundred Twenty Only

Remarks:
Being amount credited to global safety solutions towards sundry purchase aginst invoice no:-1249 dt;-17.08.2020 pono:-68889 dt:-16.07.2020

Company's GSTIN/UIN :

for SUP-Global Safety Solutions

Authorised Signatory

Scanned
68219.

13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	Keerthi
PO/WO no.	68889	PO / WO Date.	16/07/20
Supplier Name	Global safety solutions	PO/WO amount	420/-
Firm/Company	Modi reality genome llp	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1249	17/08/20	420/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			420/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1249	17/08/20	82185	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	420/-
Amount E – PO / WO value:	420/-
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	31/08/20

Remarks:

	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by							
Sign:	Keerthi	[signature]	[signature]		A. Vindhya		
Date	27/08/20	27/8			31/8/2020		

APPROVED
29 AUG 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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL SAFETY SOLUTIONS #5-5-48,Ranigunj, Secunderabad-500003 GSTIN/UIN: 36AAOFG9573A1Z5 State Name : Telangana, Code : 36 E-Mail : gss.infoteam@gmail.com	Invoice No. **1249**	Dated **17-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genomevalley LLP** 5-4-187/3 & 4 , IInd Floor, MG Road, Secunderabad-03 GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **68889-94716**	Dated **17-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Safety Shoes 5%** *8/1*	64034000	5 %	**1 prs**	400.00	prs		**400.00**
	CGST@2.5%				*2.50*	%		**10.00**
	SGST@2.5%				*2.50*	%		**10.00**
	Total			**1 prs**				**₹ 420.00**

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

INR Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
64034000	400.00	2.50%	10.00	2.50%	10.00	20.00
Total	**400.00**		**10.00**		**10.00**	**20.00**

Tax Amount (in words) : **INR Twenty Only**

Company's PAN : **AAOFG9573A**

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

Company's Bank Details
Bank Name : **AXIS BANK**
A/c No. : **919020070179320**
Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for GLOBAL SAFETY SOLUTIONS

Authorised Signatory

INWARD No. 68552
Date 26/8

This is a Computer Generated Invoice

GSTIN : 36AAOFG9573A1Z5

DELIVERY CHALLAN

✆ : +91 6281248297
+91 9581228898
+91 9502555088

GSS

GLOBAL SAFETY SOLUTIONS

Manufacturers Representatives and Marketers of Industrial and Safety Products.
5-5-48, Ranigunj, Secunderabad - 500 003. T.S.
E-mail : gss.infoteam@gmail.com

To, Modi Realty Genome Valley LLP

PARTY GSTIN :

No. 1249 Date 17/08/2020

Against your order No. 68889 - 94716

Date

S. No.	PARTICULARS	QTY.	RATE	HSN CODE	TAX
1)	Safety Shoes Size - 8	1 Prs	400/-		

INWARD
Inward No: 1066 Dt: 19/08/20
MRN No: 82185 Dt: 20/08/20
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40628
Date 25/8

Goods once sold will not be taken back or exchanged.
Received the materials in good condition.
Subject to Secunderabad Jurisdiction

Signature of Customer.

For **GLOBAL SAFETY SOLUTIONS**

Purchase Order

 16-07-2020 3:18:56 PM

68889
15.07.20 12:16:58

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			
Global Safety Solutions 5-5-48, Ranigunj, secunderbad	**Doc No**	68889	94716
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36AAOFG9573A1Z5	**Quote Date**	17-06-2020	
9502555088/9581228898	**SupplyType**	Supply	

Kind Attn : Mr.Qasim Hussain/AQ Shakir

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6155 - Miscellaneous - Safety Shoe - NA - pair *no.8*	1.00	400.00	0.00	5.00	420.00
					Total Order Value . . .	**420.00**

Rupees : Four Hundred Twenty 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	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 eng use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Global Safety Solutions***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	14.07.2020
Site & Phase :	BRGV	Time:	5:00PM
Supplier		Req. No.	94716
Material required before date:	16.07.2020	ID No.	58492

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Shoe	8	01	Nos		
2	68889					
3						
4						
5						
6						
7						
[illegible]						
9						
10						

Remarks: For Engineers use.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	14.07.2020	Sign. & Date	14.07.2020

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

INVOICE

SUP-V Green Media Pvt. Ltd. State Name : Telangana, Code : 36	Invoice No. **PUR/10109** 10110	Dated **4-Sep-2020**
	Supplier's Ref. **VGM/2021-21 dt. 24-Aug-2020**	Other Reference(s)

Consignee

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

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PROMORD-Advertising 5%**				**1,134.00**
2	**Input CGST**				**28.35**
3	**Input SGST**				**28.35**
4	*Less :* **TDS-1.5% Contract**				**(-)17.00**
5	**Rounding Off**				**0.30**
	Total				**₹ 1,174.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Seventy Four Only

Remarks:
Being amount credited to v.green media towards print media
aginst invoice no:- vgm/2021/120 dt:-24.08.2020 pono:-69706 dt:-20.08.2020

Company's GSTIN/UIN :

for SUP-V Green Media Pvt. Ltd.

Authorised Signatory

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/09/2020	Prepared by:	
PO/WO no.	69706.	PO / WO Date.	20/08/2020
Supplier Name	V Green media pvt ltd	PO/WO amount	1,190/-
Firm/Company	Modi Realty Genome Valley Up	Project	Bloomdale Residency Genome Valley Up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGH-2021-120	24/08/2020	1,190/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,190/-
Amount E – PO / WO value:	1,190/-
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	07/09/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	03/09/2020						

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

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Modi Realty Genome Valley LLP**
5-4-187/3 & 4,II nd Floor, M.G Road,Secunderabad-500003

Phone no

Invoice No.	VGM-2021-120	Date : 24-08-2020
Your P.O No.	69706	Date : 20-08-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Hindi Milap" Size:4x7 Publication:Hindi Milap Date of Pub:22-08-2020	998636	1 NOS	1134.00	2.50	2.50		1134.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	1,134.00
Total CGST Amount	28.35
Total SGST Amount	28.35
Total IGST Amount	
Grand Total (INR)	**1,190.70**

Amount in Indian Rupees :
ONE THOUSAND ONE HUNDRED AND NINETY AND PAISE SEVENTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

V GREEN MEDIA PVT. LTD. HYDERABAD

मिलाप Classifieds

ज़रूरत पर आए आपके काम

1 अप्रैल 2020 से प्रभावी वर्गीकृत विज्ञापन दरें

वर्गीकृत विज्ञापन दर 600/- रु. प्रति विज्ञापन | स्कीम | 2 + 1 अवधि : 15 दिन | 5 + 5 अवधि : 30 दिन

अधिकतम शब्द संख्या : 50 | जीएसटी 5% अतिरिक्त

विज्ञापन देने का समय कार्य दिवसों में प्रातः 11 से सायं 6 बजे तक | रविवार को अपराह्न 3 से सायं 7 बजे तक

अन्य जानकारी के लिए सम्पर्क करें : 040-24732583, 24655598 | E-mail : advt@hindimilap.com

सम्पत्ति / बिक्री PROPERTY/SALE

HOUSE FOR SALE

Ind - Houses, Gated, Fully Developed, Rs. 35/Lakhs onwards, Bank Loans, @ Deshmukh Colony Near Ramoji Film City 20 Min to LB Nagar, Rs. 18/Lakhs IND-Houses with Furniture Facing Highway Warangal @ Aler. Bank Loans. Small Investment Rs. 5.5 Lakhs in Sandalwood Farm you get Minimum Rs. 70 Lakhs in 12 years @ Atmakur, Yadagirigutta & JP Darga, Shamshabad. Ph : 7995519824.

HEALTH

ALCOHOLISM & DRUG ADDICTION : World-class treatment at **HOPE TRUST** (in collaboration with Renascent - Toronto, Canada). HO : 35-C, MLA Colony, Road No. 12, Banjara Hills. Visit : website : **www.hopetrustindia.com** Email : info@hopetrustindia.com Ph : 23396339.

सूचना

पाठकों को सलाह दी जाती है कि इन कॉलमों में प्रकाशित विज्ञापनों के संदर्भ में उपयुक्त जानकारी प्राप्त कर लें। विज्ञापनों में प्रकाशित सामग्री अगर भ्रमित करने वाली या झूठी निकलती है तो उसके लिए डेली हिन्दी मिलाप के मुद्रक, प्रकाशक, सम्पादक और मालिक ज़िम्मेदार नहीं होंगे।

FLAT FOR SALE

1 BHK at Jambagh, Navrang Complex, B-Block, 1st Floor with all the amenities like 24 hrs. Water, Electricity, Parking, CCTV Security and Others. Around 575 sft. Premium Location. 5 Minutes Walking Distance from Osmania Medical College Metro Station. Contact : 9246571601.

HOUSE FOR SALE

A Beautiful 320 Square Yard House G+2 with Marble Flooring and Teakwood Doors and Windows with 6 tenants And Well Furnished Owner Portion at Shahalibanda, Opp. Sudha Theatre for Sale. Contact : Krishna Owner 9399946456.

HOUSE FOR SALE

Himayatnagar 125 Yds G+2 & Penthouse, 145 Yds, Narayanguda, 90 Yds G+3, 55 Lacs, 120 Yds G+2, 163 Yds, 170 Yds G+1 Chikkadpally 90 Yds G+3, 95 Lacs, 110 Yds Kachiguda X-Road 24Yds, Ground Floor 25 Lacs, Chapalbazar, Nimboliadda 78 Yds 50 Lacs, 500 Yds 575 Yds Commercial also Tilak Road, Abids, Kingkoti, Small Commercial for Investment, Barkatpura 3 Shatters for Sale 12000/- Sft. Ph : 9963757404.

FLAT FOR SALE

SPECIAL OFFER, Honda Activa free with Every 3BHK Flat, Super Deluxe Quality Construction 1700 Sft. Good Vastu, (Model Flat Ready) at Map My Properties, Pragati Colony, Near Aram Ghar X Roads. Hurry Only New Flats left, Limited Ofer. T&C apply. Call : 9100015558, 9100015559.

FOR SALE

New 2BHK & 3BHK Under Construction Flats for Sale at Begum Bazar (Prime Location). Possession in 18 Months. For Rates & Brochure Contact : **Ameet Kumar Bajaj.** Ph : 9515225066, 9515050048.

PROPERTY FOR SALE

3 BHK Flat Kachiguda 1.20 Cr. 154 Sq. yds G+2 House Domalguda 50-60 Thousand Rents. Price 1.75 Cr. 110 Sq. yds. Kachiguda G+1, 35 Thousand Rents Coming Price 98 Lacs. 100 Sq. yds Semi Commercial Ramathpur 80 Lacs. Contact : Satya Prakash 9700657698, 7013097886.

प्लॉट खरीदिए -विशेष ऑफर - अंतिम अवसर

शादनगर में तेलंगाना सरकार से अनुमोदित (डीटीसीपी एवं रेरा) रेसीडेंशियल प्लॉट्स सभी डेवलपमेंट के साथ प्रस्तावित रीजनल रिंग रोड के समीप अगस्त समाप्त होने से पूर्व बुक कीजिए और विशेष छूट पाइए. फोन नं. 9440324372/8500029786.

REAL ESTATE

Kattedan Real Estate Industrial Land for Sale 2760 Sq. yrds. East Face Power 100 HP. Normal Shed, Palmakal, Piliniguda 2400 Sq. yrds, Kottur 1700 Sq. yrds. 2700 Sq. yrds. Industrial Area, Jalpally Sri Ram Colony 550 Sq. yrds. Open Plot Industries Shed also Available. Gagan Pahad 10,000 Sq. yrds, Two Sheds also. Two Power for Sale. Contact : Mr. Kamal Soni Ph : 9392253163, 7095623605.

FLAT FOR SALE

Luxurious Flats for Sale at Banjara Hills, Road No. 12 with Modern Amenities. Size above 3000 sft with Handover in Jan-2021. Avail best Pandemic Prices. Immediate Registration. Contact : 8099931294.

PLOT FOR SALE

1000 Square yards open plot East and West facing two sides road in Panchsheel Enclave near Suchitra Circle is for Sale. Contact: Amar Singh, 7013555719.

REAL ESTATE CONSULTANT

Reves Real Estate Consultants : We deal in Buying/Selling of Plots, Flats, Independent Houses and Commercial Buildings. We also deal in litigation Properties. Contact : 9533924645, 9533934645.

मकान बिक्री के लिए

काचीगुड़ा, श्याम मंदिर रोड, निम्बोली अड्डा, हनुमान मंदिर की गली में पुराना अस्बेस्टास का मकान 125 वर्ग गज तुरन्त बिक्री के लिए उपलब्ध। सम्पर्क कीजिए : 9121957877, 9390566178.

सम्पत्ति किराये/ लीज़ RENT/LEASE

FLATS FOR RENT

Urdu Galli, Charkaman, Prime Location 2BHK and 1BHK Flats (3) 750/950 Sq. fts. on 3rd and 4th Floor Available for Rent. Interested Contact Urgently on Cell : 9182982053.

किराये पर उपलब्ध

फीलखाना स्थित अज़ीज प्लाज़ा के समीप दुकान एवं गोदाम किराए पर उपलब्ध है, जो नॉवेल्टी, टॉयस (खिलौने), कॉस्मेटिक, इमिटेशन ज्वेलरी आदि के लिए उपयुक्त है। तथा चूड़ी बाज़ार दरगाह के समीप एक मलगी उपलब्ध है, जो सारीज़, किराणा, कपड़े की दुकान व गोदाम के लिए उपयुक्त है। संपर्क करें : 8247694593, 9440029900.

2 BHK FLAT FOR RENT

2 BHK 2nd Floor, Semi Furnished Flat for Rent, 24 Hrs Water Esamiya Bazar, Koti, Hyderabad. Contact : 9849026623, 9394557480.

नौकरी JOBS

SITUATION VACANT - ADVT SALES AND MARKETING

कुकटपल्ली होलसेल किराना और तेल डिस्ट्रीब्यूशन में हिन्दी भाषी सेल्समैन और ड्राइवर की जरूरत है। फैमिली वाले को वरीयता। नजदीकी व्यक्ति ही संपर्क करें। सैलरी कमीशन। सेल्स मैन के लिए टू व्हीलर और लाइसेंस जरूरी। ड्राइवर के लिए हैवी लाइसेंस जरूरी। शराबी कृपया फोन ना करें। फोन : 9849021137, 9851166666.

SITUATION VACANT - OTHER VACANCIES

Req. (1) Experienced Accountant and Assistance, (M Or F) (2) Collection Boys with There Own Vehicle (3) Sales Man for Wholesale Textile Business.Paramount Textiles Subhash Road, Opp. to Mahakali PS. Secunderabad. Walk-In-Interview On Monday From 1 Pm to 4 PM Ph No. 9391000754 Email.paramounttex@gmail.com

आवश्यकता है

हैदराबाद, गच्चीबाउली निवासी जैन छोटे परिवार को घर में रहकर काम-काज, साफ-सफाई, रसोई सहायता तथा छोटे बच्चो की देखभाल हेतु हिन्दी भाषी विश्वासी परिवारिक लड़की/महिला चाहिए। अच्छा पगार। सम्पर्क करें : प्रकाश जैन - मोबाइल नं. 9989195366, 9440937552.

Pharma City SEZ PLOTS FOR SALE

- In Between Srisallam Highway & Sagar Highway
- 120 Acres DTCP Approved Layout with Club House & Resorts
- 1 km from 19333 acres of Pharmacity
- Close to Amazon Data Center & Eliminedu Aerospace
- 50% Bank Loan

89787 84019

121 वर्गगज PLOTS FOR SALE 242 वर्गगज

यादाद्री श्री लक्ष्मीनरसिम्हा स्वामी के दिव्य धाम के निकट वरंगल हाइवे रायगिर के पास, मलबार, नीम एवं 5 तरह के फल के वृक्ष के साथ **Farm Land Plots**

वर्गगज **3499/-** मात्र

स्वर्ण भारती डेवलपर्स 8978145959, 9398979532

WATER PROOFING

Rajkamal Water Proofing sidewalls, Bathrooms, Terrace, Krack Filling, Tank Leakage (without Breaking). Pressure Grouting Control with Branded Chemicals. 10 Years Guarantee. 32 Years Experience.

81211 07040 (HYCL/2021/C00295)

चिकित्सा

स्वास्थ्य

श्री साई होम्यो क्यूर कोई भी रोग के लिए कंसल्ट कीजिए। अपराह्न 4.00 बजे से रात्रि 8.00 बजे तक। 237, राम मंदिर के समीप, बड़ी चावड़ी पुलिस स्टेशन के पीछे, सुल्तान बाजार, हैदराबाद. फोन नं. 24756016.

चिकित्सा

CHANGE OF NAME

I, JC-331664N Rank Sub/JE (Civ), S. Vasudevan Unit Garrison Engineer Air Force Academy Hyderabad-500 043, have changed my wife name from G. INDIRA to V. INDIRA.

FOR RENT AT KATTEDAN Road Opp. HP Petrol Pump

5000 Sft. Ground Floor with 2 Side Shutters Rent : Rs. 65,000/-

10000 sft. 1st Floor Can also be divided in 2 parts 5000 + 5000 Rent : Rs. 1,00,000/-

9885125200

SMS DESIGNING PRINTING T-SHIRTS

RIDHISH-PARAS JAGIRDAR CHANDRAPRABHA GRAPHICS SULTAN BAZAR, HYDERABAD Online 9949981999

वैवाहिक MATRIMONIAL

मैरेज ब्यूरो

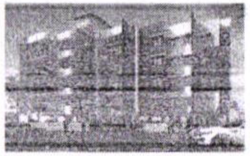
अग्रवाल, माहेश्वरी, जैन, विजयवर्गीय एवं सभी हिन्दू धर्म जाति के रिश्ते कराये जाते हैं। विधवा, विधुर, तलाकशुदा के रिश्ते भी कराये जाते हैं। गरीब कन्याओं के विवाह के लिए अनुदान राशि भी दी जाती है। सम्पर्क करें: श्रीकृष्णा मैरेज ब्यूरो (रजि.) सेल: 9290738393, 8074332900 घाँसी बाजार, हैदराबाद.

WATER PROOFING WORK

PERMANENT SOLUTIONS TO WATER LEAKAGE PROBLEMS FOR YOUR HOUSE/APARTMENT & ALSO INSIDE & OUTSIDE PAINTING WORK

KRANTI HOME SOLUTIONS 9394785612, 8374282547

SILVER OAK RESIDENCY Cherlapally, Hyderabad



Ready to occupy 3BHK 1,620 sft flats in Gated community with clubhouse & swimming pool. No GST! Must see! Just Rs.3,749/-per sft.

MODI PROPERTIES www.modiproperties.com Call: 99499 93587

विज्ञापनदाताओं की सुविधा के लिए नगरद्वय में मिलाप विज्ञापन केन्द्र | For Online Booking : www.ads2publish.com

Release Order

 20-08-2020 11:54:17

69706
21.08.20 11:10:00

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			
V Green Media Pvt.Ltd.	**Doc No**	69706	166101
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	20-08-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	20-08-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *BRGV ad in HINDU MILAP on 22-08-2020*	1.00	1,134.00	0.00	5.00	1,190.70
					Total Order Value . . .	**1,190.70**

Rupees : One Thousand One Hundred Ninty and Paise Seventy Only.

Terms and Conditions :-

Specification /	BRGV HINDU MILAP
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	22-08-2020
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	22-08-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name : ____________________

Date : __/__/____

69706

Requisition Form

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	17.08.2020
Site & Phase :	BLOOMDALE RESIDENCY GENOME VALLEY LLP	Time:	1:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166101
Material required before date:		ID No.	59232

No	Description	Size	Quantity	Units	Inward No	Date
1	BRGV Ad in HINDU MILAP on 22-08-2020	4 X 7	1	No's		
2						
3						
4						
5						
6						
7						

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

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

APPROVED BY
17 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Printed on 12-Oct-2020 at 17:32

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

Purchase Voucher

No. : **PUR/SEP/10111**
Dated : **4-Sep-2020**
Ref.: **20-21/41 dt. 24-Aug-2020**

Party's Name: **SUP-Sri Bhavani Ads**
GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
PROMORD-Print and Digital Media 18%	*6,948.00*	**₹ 8,095.00**
Input CGST 9%	*625.32*	
Input SGST 9%	*625.32*	
TDS-1.5% Contract	*(-)104.00*	
Rounding Off	*0.36*	

On Account of :
Being amount credited to sri bhavani ads towards priting &media aginst invoice no;-20-21/41 dt:-24.08.2020 (6948*1.5)

Amount (in words) :
Indian Rupees Eight Thousand Ninety Five Only

for SUP-Sri Bhavani Ads

Prepared by: vindya

Approved by

Receiver's Signature

Printed on 12-Oct-2020 at 17:33

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

Purchase Voucher

No. : **PUR/SEP/10112** Dated : **4-Sep-2020**
Ref.: **20-21/32 dt. 4-Aug-2020**

Party's Name: **SUP-Sri Bhavani Ads**
GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
PROMORD-Print and Digital Media 18%	*13,846.00*	**₹ 16,130.00**
Input CGST 9%	*1,246.14*	
Input SGST 9%	*1,246.14*	
TDS-1.5% Contract	*(-)208.00*	
Rounding Off	*(-)0.28*	

On Account of :

Being amount credited to sri bhavani ads towards priting &statinery aginst invoice no:-20-21/32 dt:-04.08.2020

Amount (in words) :

Indian Rupees Sixteen Thousand One Hundred Thirty Only

for SUP-Sri Bhavani Ads

---ed by: vindya Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Bhavani Ads	PO/WO amount	
Firm/Company	Modi Realty Gachowli Valley UP	Project	Bloomdale Residency Gazone Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/32	04/08/2020	16,338/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,388

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,338/-
Amount E – PO / WO value:	16,338/-
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	31/08/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 25 AUG 2020 SOHAM MODI MANAGING DIRECTOR			
Date	24/08/2020	24/8/20					

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

SRI BHAVANI ADS

Cell :9391166777
Phone : 27116677
32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/32 **Date: 04.08.2020**

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

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	12	8	Thurkapally	4	23.06.20	384
2	2	3	Bloomdale 25nos	4	"	600
3	8	9	Bloomdale	4	"	288
4	6	9.3	Bloomdale 2no	4	"	223
5	54.4	15.4	Thurkapally	4	30.09.20	3,351
6	30	20	Karimnagar	5	"	3,000
7	30	25	Thurkapally Front	4	"	3,000
8	30	25	Thurkapally Back	4	"	3,000
						13,846
			Add:CGST @ 9%			1,246
			Add:SGST @ 9%			1,246
					Total	**16,338**

Rupees in words: **Sixteen Thousand Three Hundred Thirty Eight Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/08/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Sri 'Bhavani' Ads	PO/WO amount	
Firm/Company	Modi 'Realty Genome Valley Up	Project	Bloomdale Genome Valley Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/41	24/08/2020	8,199/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8,199/-
Amount E – PO / WO value:	8,199/-
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	31/08/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature] APPROVED BY 25 AUG 2020 SOHAM MODI MANAGING DIRECTOR			
Date	24/08/2020	24/8/20					

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

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

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

INVOICE

Invoice No: 2020-21/41 **Date: 24.08.2020**

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

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	56.4	15.4	Thurkapally	4	15.08.20	6,948
			2 times mounting			
						6,948
			Add:CGST @ 9%			625
			Add:SGST @ 9%			625
					Total	**8,199**

Rupees in words: **Eight Thousand One Hundred Ninty Nine Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com

INVOICE

SUP-Lapakshmi Tarpaulin Industries State Name : Telangana, Code : 36 Consignee **Modi Realty Genome Valley LLP (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Invoice No. **PUR/~~10112~~** 10113 Supplier's Ref. **1597 dt. 18-Aug-2020**	Dated **4-Sep-2020** Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Miscellaneous GST 18%**				**2,250.00**
2	**Input CGST**				**202.50**
3	**Input SGST**				**202.50**
	Total				**₹ 2,655.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Fifty Five Only

Remarks:

Being amount credited to lapakshmi tarpaulin industries towards micellaneous aginst invoice no:-1597 dt:-18.08.2020 pono:-69511 dt:-10.08.2020

Company's GSTIN/UIN :

for SUP-Lapakshmi Tarpaulin Industries

Authorised Signatory

Scan 20
48221

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/2020	Prepared by:	Keerthi
PO/WO no.	69511	PO / WO Date.	10/08/20
Supplier Name	Lapakshi Tarpaulin Industries	PO/WO amount	2,124/-
Firm/Company	Modi Reality genome valley llp	Project	~~MRGV~~ BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1597	18/08/20	2655/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2655/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1597	18/08/20	82182	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2655/-
Amount E – PO / WO value:	2124/-
Amount F – Difference (A – E):	531/-

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	31/08/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya		
Date	27/08/20	27/8			31/8/2020		

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

TAX INVOICE

Invoice No. 1597

Date : 18/08/2020

State Code : 36

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi Reality Genome valley LLP.	Name :
Address : 5-4-187/3&4, 2ND Floor, M.G. Road, Sec-bad-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ABFFM3063P1ZU.	GSTIN/UIN :
P.O. No. & Dt. 69511/94723 – 10/08/2020.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1)	3920	Plastic Sheet	25 Kgs	@ 90/-		2250	9%	202.50	9%	202.50		
			TOTAL			2250 +		202.50 +		202.50 =		2655

INWARD
Inward No: 1063 Dt: 18/07/20
MRN No: 82182 Dt: 20/08/20
Received By: security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68559 Date 26/8

(Rupees : in words Two thousand Six hundred fifty five only ...... only

E-way Bill No.

TOTAL INVOICE RS. – 2655/-

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :
Bank Name : PUNJAB NATIONAL BANK
Bank Account Number : 3631002100019635
Branch : M.G. Road, Sec'bad
IFSC : PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 10-08-2020 4:33:24 PM

69511
11.08.20 11:32:20

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				
Lepakshi Tarpaulin Industries		**Doc No**	69511	94723
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.		**Doc Date**	10-08-2020	
		Quote No	Nil	
GSTIN 36ADOPN7656C1Z7	2770 6071	**Quote Date**	10-09-2013	
66486071	9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6109 - Miscellaneous - Plastic sheet - Others - Kgs *3.65 mtr x 4.5mtr in 1kg*	20.00	90.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "LDPE" material, Black colour, 40 micron,3.65 mtr x 4.5mtr in 1kg(approx.56 to 60kgs per 10 000sft)
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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. Payment as per actual receipt of material. Above order for CC Roads laying work at V.no.174 to 170 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : PSL

Accepted the above Terms And Conditions

For ***Lepakshi Tarpaulin Industries***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV		Date:	07.08.2020
Site & Phase :	BRGV		Time:	10:30
Supplier			Req. No.	94723
Material required before date:		09.08.2020	ID No.	59005

No	Description	Size	Quantity	Units	Inward No	Date
1	CC road Black Plastic Cover		1500	sft		
2	69511					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: CC Road laying towards west gate in BRGV

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	07.08.2020	Sign. & Date	07.08.2020

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

APPROVED BY
07 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

INVOICE

SUP-Summit Sales LLP
5-4-187/3 & 4, II Floor, Soham Mansion, MG Road,
Secunderabad
State Name : Telangana, Code : 36

Invoice No.	Dated
PUR/~~10113~~ 10114	**4-Sep-2020**
Supplier's Ref.	Other Reference(s)
12672 dt. 10-Aug-2020	

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

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables GST 18%**				**1,049.00**
2	**Input CGST**				**94.41**
3	**Input SGST**				**94.41**
4	**Rounding Off**				**0.18**
	Total				**₹ 1,238.00**

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

Indian Rupees One Thousand Two Hundred Thirty Eight Only

Remarks:
Being amount credited to summit sales llp towards purchase of consumables aginst invoice no:-12672 dt;-10.08.2020 pono:-68901 dt:-16.07.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SUP-Summit Sales LLP

Authorised Signatory

INVOICE

SUP-Summit Sales LLP 5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad State Name : Telangana, Code : 36	Invoice No. **PUR/~~10114~~** 10115	Dated **4-Sep-2020**
	Supplier's Ref. **12672 dt. 10-Aug-2020**	Other Reference(s)
Consignee **Modi Realty Genome Valley LLP (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ABFFM3063P1ZU State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases-URD**				**224.00**
	Total				**₹ 224.00**

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

Indian Rupees Two Hundred Twenty Four Only

Remarks:
Being amount credited to summit sales llp towards purchase of consumables aginst invoice no:-12672 dt;-10.08.2020 pono:-68901 dt:-16.07.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID - 48305

5$\cancel{b}$1

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/8/20.	Prepared by:	SOWMYA
PO/WO no.	68901	PO / WO Date.	16/7/20.
Supplier Name	Ssllp.	PO/WO amount	4,096
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12672	10/8/20.	1,462
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,462

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10686	10/8/20	82033	☑ 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:				1,462
Amount E – PO / WO value:				4,096
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	11/8/20	26/8					

APPROVED 26 AUG 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/-

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.	12672
Modi Realty Genome Valley LLP	Invoice Date.	10-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68901
	PO Date.	16-07-2020
	Req ID	58495
	Req Date	15-07-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94713

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	1	74.00	74.00	18	13.32
2	4066 - Consumables - Water bottle - NA - nos 20 ltrs		5	195.00	975.00	18	175.50
3	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,273.00	188.82
	94.41	94.41	Total Invoice Amount	1,461.82	

Rupees : One Thousand Four Hundred Sixty One and Paise Eighty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68223 Date 12/8 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 16-07-2020 14:20:37

68901
21.07.20 2:16:55

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**	68901	94713
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2020	
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	4014 - Consumables - Colin - 500ml - nos	2.00	74.00	0.00	18.00	174.64
2	4066 - Consumables - Water bottle - NA - nos *20 ltrs*	5.00	195.00	0.00	18.00	1,150.50
3	4066 - Consumables - Water bottle - NA - nos	10.00	42.00	0.00	18.00	495.60
4	4022 - Consumables - Dettol - NA - nos	2.00	65.00	0.00	18.00	153.40
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	2.00	78.00	0.00	18.00	184.08
6	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
7	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	18.00	188.80
8	4006 - Consumables - Bucket - other - nos *with mug*	5.00	230.00	0.00	18.00	1,357.00
9	4003 - Consumables - Bombay Broom - Big - nos	4.00	56.00	0.00	0.00	224.00
					Total Order Value . . .	**4,096.02**

Rupees : Four Thousand Ninty Six and Paise Two 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	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

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

Authorised Signatory

18/8/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	14.07.2020
Site & Phase :	BRGV	Time:	5:00PM
Supplier		Req. No.	94713
Material required before date:	16.07.2020	ID No.	58495

No	Description	Size	Quantity	Units	Inward No	Date
1	Bubble Bottles	20ltrs	05	Nos		
2	**Water Bottles**	STD	10	Nos		
3	Collin		02	Nos		
4	Dettol		02	Nos		
5	Lyzol		02	Nos		
6	White Clothes		10	Nos		
7	Yellow Clothes		10	Nos		
[illegible]	Buckets		05	Nos		
9	Mug		05	Nos		
10	Bombay Jadi		04	Nos		
11						

PO 68901

APPROVED
18 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office use.			
Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	14.07.2020	Sign. & Date	14.07.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10686
Modi Realty Genome Valley LLP	DC Date.	10-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68901
	PO Date.	16-07-2020
	Req ID	58495
GSTIN : 36ABFFM3063P1ZU	Req Date	15-07-2020
	Loc Req No	94713

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	1
2	4066 - Consumables - Water bottle - NA - nos		5
3	4003 - Consumables - Bombay Broom - Big - nos	9603	4
4			
5			
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INWARD
Inward No: 1058 Dt: 10-08-20
MRN No: 82033 Dt: 12/08/2020
Received By: security Sign: Sathish
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SECBAD
40459
15/8

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	Invoice No.	12672
Modi Realty Genome Valley LLP	Invoice Date.	10-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	68901
	PO Date.	16-07-2020
	Req ID	58495
GSTIN : 36ABFFM3063P1ZU	Req Date	15-07-2020
	Loc Req No	94713

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	1	74.00	74.00	18	13.32
2	4066 - Consumables - Water bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,273.00	188.82
	94.41	94.41	Total Invoice Amount	1,461.82	

Rupees : One Thousand Four Hundred Sixty One and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP-Summit Sales LLP 5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad State Name : Telangana, Code : 36	Invoice No. **PUR/~~10115~~** 10116	Dated **4-Sep-2020**
	Supplier's Ref. **12745 dt. 14-Aug-2020**	Other Reference(s)
Consignee **Modi Realty Genome Valley LLP (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ABFFM3063P1ZU State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables 5%**				**320.00**
2	**Input CGST**				**8.00**
3	**Input SGST**				**8.00**
	Total				**₹ 336.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Thirty Six Only

Remarks:

Being amount credited to summit sales llp towards consumables aginst invoice no;-12745 dt:-14.08.2020 pono:-69518 dt;-10.08.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SUP-Summit Sales LLP

Authorised Signatory

INVOICE

SUP-Summit Sales LLP 5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad State Name : Telangana, Code : 36	Invoice No. **PUR/~~10116~~** 1017	Dated **4-Sep-2020**
Consignee **Modi Realty Genome Valley LLP (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Supplier's Ref. **12745 dt. 14-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables GST 12%**				**400.00**
2	**Input CGST**				**24.00**
3	**Input SGST**				**24.00**
	Total				**₹ 448.00**

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

Indian Rupees Four Hundred Forty Eight Only

Remarks:
Being amount credited to summit sales llp towards consumables
aginst invoice no;-12745 dt:-14.08.2020 pono:-69518 dt;-10.08.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SUP-Summit Sales LLP

Authorised Signatory

INVOICE

SUP-Summit Sales LLP 5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad State Name : Telangana, Code : 36	Invoice No. **PUR/~~10117~~** 10118	Dated **4-Sep-2020**
	Supplier's Ref. **12745 dt. 14-Aug-2020**	Other Reference(s)
Consignee **Modi Realty Genome Valley LLP (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ABFFM3063P1ZU State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Consumables GST 18%**				**1,638.00**
2	**Input CGST**				**147.42**
3	**Input SGST**				**147.42**
4	**Rounding Off**				**0.16**
	Total				**₹ 1,933.00**

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

Indian Rupees One Thousand Nine Hundred Thirty Three Only

Remarks:
Being amount credited to summit sales llp towards consumables
aginst invoice no;-12745 dt:-14.08.2020 pono:-69518 dt;-10.08.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SUP-Summit Sales LLP

Authorised Signatory

INVOICE

SUP-Summit Sales LLP 5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad State Name : Telangana, Code : 36	Invoice No. **PUR/~~10118~~** L0119	Dated **4-Sep-2020**
	Supplier's Ref. **12745 dt. 14-Aug-2020**	Other Reference(s)
Consignee **Modi Realty Genome Valley LLP (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ABFFM3063P1ZU State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Sundry Purchases-URD**				**224.00**
	Total				**₹ 224.00**

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

Indian Rupees Two Hundred Twenty Four Only

Remarks:
Being amount credited to summit sales llp towards consumables
aginst invoice no;-12745 dt:-14.08.2020 pono:-69518 dt;-10.08.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID - 48295

57

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69518.	PO / WO Date.	10/8/20
Supplier Name	SS llp.	PO/WO amount	2,941
Firm/Company	MRGV llp	Project	MRGV llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12745	14/8/20.	2,941
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,941

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10749	14/8/20	82180	☑ 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:	2,941
Amount E – PO / WO value:	2,941
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	**21.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	17/8/20	26/8/20					

APPROVED
26 AUG 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/-

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.	12745
Modi Realty Genome Valley LLP	Invoice Date.	14-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	69518
	PO Date.	10-08-2020
	Req ID	59056
GSTIN : 36ABFFM3063P1ZU	Req Date	10-08-2020
	Loc Req No	94726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	18	14.40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
6	4022 - Consumables - Dettol - NA - nos Antispentic	3401	4	165.00	660.00	18	118.80
7	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
8	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
9	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
10	4071 - Consumables - Wiper - Other - nos	9603	2	87.00	174.00	18	31.32
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,582.00		358.84
	179.42	179.42	Total Invoice Amount	2,940.84		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68394
Date 18/8
Sign.

Purchase Order

 10-08-2020 13:54:07

69518

11.08.20 11:32:20

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**	69518	94726
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	4009 - Consumables - Coconut Broom - other - nos	5.00	16.00	0.00	18.00	94.40
2	4003 - Consumables - Bombay Broom - Big - nos	4.00	56.00	0.00	0.00	224.00
3	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
4	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	80.00	0.00	18.00	377.60
6	4022 - Consumables - Dettol - NA - nos *Antispentic*	4.00	165.00	0.00	18.00	778.80
7	4041 - Consumables - Mopping stick - NA - nos	2.00	125.00	0.00	18.00	295.00
8	4014 - Consumables - Colin - 500ml - nos	2.00	77.00	0.00	18.00	181.72
9	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
10	4071 - Consumables - Wiper - Other - nos	2.00	87.00	0.00	18.00	205.32
					Total Order Value . . .	**2,940.84**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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

11/08/2020

Name :

Contact - -

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	10.08.2020
Site & Phase :	BRGV	Time:	11:30AM
Supplier		Req. No.	94726
Material required before date:	12.08.2020	ID No.	59056

No	Description	Size	Quantity	Units	Inward No	Date
1	White clothes	STD	10 ✓	No's		
2	Yellow clothes	STD	10 ✓	No's		
3	Lyzol	500ml	04 ✓	No's		
4	Dettol	550ml	04 ✓	No's		
5	Mopping stick		02 ✓	No's		
6	Wiper		02 ✓	No's		
7	Collin	500ml	02 ✓	No's		
8	Bombay Coco Broom		05 ✓	No's		
9	Bombay Broom		04 ✓	No's		
10	Sanitizer (Lifeboy)	500ml	02	No's		
11						
12						
13						

PO 69518

APPROVED
10 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site office purpose.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	10.08.2020	Sign. & Date	10.08.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10749
Modi Realty Genome Valley LLP	DC Date.	14-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	69518
	PO Date.	10-08-2020
	Req ID	59056
GSTIN : 36ABFFM3063P1ZU	Req Date	10-08-2020
	Loc Req No	94726

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	5
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
5	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
6	4022 - Consumables - Dettol - NA - nos	3401	4
7	4041 - Consumables - Mopping stick - NA - nos	9603	2
8	4014 - Consumables - Colin - 500ml - nos	3402	2
9	4112 - Consumables - Sanitizer - 500 ml - Nos		2
10	4071 - Consumables - Wiper - Other - nos	9603	2
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INWARD

Inward No: 1061 Dt: 14/08/20

MRN No: 82180 Dt: 20/08/20

Received By: Security Sign:

MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 40591 Date 25/8

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	Invoice No.	12745
Modi Realty Genome Valley LLP	Invoice Date.	14-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	69518
	PO Date.	10-08-2020
	Req ID	59056
GSTIN : 36ABFFM3063P1ZU	Req Date	10-08-2020
	Loc Req No	94726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	5	16.00	80.00	18	14.40
2	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
6	4022 - Consumables - Dettol - NA - nos Antispentic	3401	4	165.00	660.00	18	118.80
7	4041 - Consumables - Mopping stick - NA - nos	9603	2	125.00	250.00	18	45.00
8	4014 - Consumables - Colin - 500ml - nos	3402	2	77.00	154.00	18	27.72
9	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
10	4071 - Consumables - Wiper - Other - nos	9603	2	87.00	174.00	18	31.32
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IGST	CGST	SGST				
			Total Taxable Amount	2,582.00		358.84
	179.42	179.42	Total Invoice Amount	2,940.84		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INVOICE

SUP-Summit Sales LLP 5-4-187/3 & 4, II Floor, Soham Mansion, MG Road, Secunderabad State Name : Telangana, Code : 36	Invoice No. **PUR/~~10119~~** 10120	Dated **4-Sep-2020**
Consignee **Modi Realty Genome Valley LLP (20-21)** M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Supplier's Ref. **12748 dt. 14-Aug-2020**	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**Paints GST 18%**				**13,387.50**
2	**Input CGST**				**1,204.88**
3	**Input SGST**				**1,204.88**
4	*Less :* **Rounding Off**				**(-)0.26**
	Total				**₹ 15,797.00**

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

Indian Rupees Fifteen Thousand Seven Hundred Ninety Seven Only

Remarks:
Being amount credited to summit sales llp towards paints aginst nvoice no;-12748 dt:-1408.2020 pono:-69525 dt:-10.08.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SUP-Summit Sales LLP

Authorised Signatory

Scan ID - 48301

SB

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69525.	PO / WO Date.	10/8/20
Supplier Name	SS llp.	PO/WO amount	27,134
Firm/Company	MRGV llp	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12748	14/8/20.	15,797
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,797

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10752	14/8/20	8218	☑ 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:	15,797
Amount E – PO / WO value:	27,134
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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	17/8/20	26/8					

APPROVED 26 AUG 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/-

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	Invoice No.	12748
Modi Realty Genome Valley LLP	Invoice Date.	14-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	69525
	PO Date.	10-08-2020
	Req ID	59058
	Req Date	10-08-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6625 - Paints - Texture - 25kgs - bags		8	1260.00	10,080.00	18	1,814.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
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IGST	CGST	SGST	Total Taxable Amount	13,387.50	2,409.76
	1,204.88	1,204.88	Total Invoice Amount	15,797.25	

Rupees : Fifteen Thousand Seven Hundred Ninty Seven and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68397 Date 18/8

Authorised signatory

Purchase Order

 10-08-2020 16:08:40

69525
11.08.20 11:32:20

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**	69525	94725
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	6625 - Paints - Texture - 25kgs - bags	13.00	1,260.00	0.00	18.00	19,328.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	10.00	661.50	0.00	18.00	7,805.70
				Total Order Value . . .		**27,134.10**

Rupees : Twenty Seven Thousand One Hundred Thirty Four and Paise Ten Only.

=> Part bill received of Rs. 11,337/- and bal. bill of Rs. 15,797/- to be receivable. (B.No: 12692)
11/8/20
15/8/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'NCL' brand/ Altek lappam company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (Bohini.Basappa).

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

Authorised Signatory

Name : 11/08/2020

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	10.08.2020
Site & Phase :	BRGV	Time:	11:00AM
Supplier		Req. No.	94725
Material required before date:	12.08.2020	ID No.	59058

No	Description	Size	Quantity	Units	Inward No	Date
1	Texture	STD	13	Bags		
2	**Birla Wall care putty**	STD	10	Bags		
3						
4						
5						
6						
7						
8	PO 69525					
9						
10		APPROVED 10 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
11						
12						
13						

Remarks: for South gate of BRGV.

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	10.08.2020	Sign. & Date	10.08.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	DC No.	10752
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	14-08-2020
	PO No.	69525
	PO Date.	10-08-2020
	Req ID	59058
	Req Date	10-08-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94725

	Description of Goods	HSN/SAC	Qty
1	6625 - Paints - Texture - 25kgs - bags		8
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5
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INWARD
Inward No: 1062 Dt: 14/08/20
MRN No: 82181 Dt: 20/08/20
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40590
Date 25/8

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	Invoice No.	12748
Modi Realty Genome Valley LLP	Invoice Date.	14-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	69525
	PO Date.	10-08-2020
	Req ID	59058
GSTIN : 36ABFFM3063P1ZU	Req Date	10-08-2020
	Loc Req No	94725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6625 - Paints - Texture - 25kgs - bags		8	1260.00	10,080.00	18	1,814.40
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	5	661.50	3,307.50	18	595.36
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IGST	CGST	SGST	Total Taxable Amount	13,387.50	2,409.76
	1,204.88	1,204.88	Total Invoice Amount	15,797.25	

Rupees : Fifteen Thousand Seven Hundred Ninty Seven and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction