INVOICE

SP-Modi Properties Pvt Ltd State Name : Telangana, Code : 36	Invoice No. **PUR/~~10120~~ 10121** — 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. **MPPL/10093 dt. 26-Aug-2020** — Other Reference(s)

SI No.	Particulars	Quantity	Rate	per	Amount
1	**PS-Admin-Audit 18%**				**35,200.00**
2	**Input CGST**				**3,168.00**
3	**Input SGST**				**3,168.00**
4	*Less :* **TDS-7.5% Professional Charges**				**(-)2,640.00**
	Total				**₹ 38,896.00**

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

Indian Rupees Thirty Eight Thousand Eight Hundred Ninety Six Only

Remarks:
Being amount credited to modi properties pvt ltd towards Admin audit aginst invoice no:-MPPL10093 DT:-26.08.2020 (35200*7.5%)

Company's GSTIN/UIN :

for SP-Modi Properties Pvt Ltd

Authorised Signatory

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	Invoice No. **MPPL10093**	Dated **26-Aug-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU PAN/IT No : State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Admin Service Charges**	995433	**35,200.00**
2	**Output CGST 9%**		**3,168.00**
3	**Output SGST 9%**		**3,168.00**
	Total		**₹ 41,536.00**

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

Indian Rupees Forty One Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	35,200.00	9%	3,168.00	9%	3,168.00	6,336.00
Total	**35,200.00**		**3,168.00**		**3,168.00**	**6,336.00**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirty Six Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of Aug 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SP-Modi Properties Pvt Ltd 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/~~10121~~** 10122 Supplier's Ref. **MPPL10086 dt. 26-Aug-2020**
	Dated **4-Sep-2020** Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PS-Admin-Audit 18%**				**35,200.00**
2	**Input CGST**				**3,168.00**
3	**Input SGST**				**3,168.00**
4	*Less :* **TDS-7.5% Professional Charges**				**(-)2,640.00**
	Total				**₹ 38,896.00**

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

Indian Rupees Thirty Eight Thousand Eight Hundred Ninety Six Only

Remarks:
Being amount credited to modi properties pvt ltd towards Admin audit aginst invoice no:-MPPL10086 DT:-26.08.2020

Company's GSTIN/UIN :

for SP-Modi Properties Pvt Ltd

Authorised Signatory

Tax Invoice

Modi Properties Pvt Ltd (20-21)	Invoice No.	Dated
M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM State Name : Telangana, Code : 36	**MPPL10086**	**26-Aug-2020**
	Supplier's Ref.	Other Reference(s)

Buyer

Modi Realty Genome Valley LLP
5-4-187/3 &4, 2nd Floor
MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Amount
1	**REVENUE-Admin Service Charges**	995433	**35,200.00**
2	**Output CGST 9%**		**3,168.00**
3	**Output SGST 9%**		**3,168.00**
	Total		**₹ 41,536.00**

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

Indian Rupees Forty One Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	35,200.00	9%	3,168.00	9%	3,168.00	6,336.00
Total	**35,200.00**		**3,168.00**		**3,168.00**	**6,336.00**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirty Six Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of July 2020

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Printed on 16-Sep-2020 at 12:49

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/~~10122~~** 10123
Ref.: **ESS/68/20 dt. 1-Sep-2020**

Dated : **4-Sep-2020**

Party's Name: **SP-Expert Security Services**
GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services	*14,370.00*	**₹ 14,262.00**
TDS - 0.75% Contract	*(-)108.00*	

On Account of :

Being amount credited to expert security services charges towards seuirty charges aginst invoice no:- ess/68/20 dt:-01.09.2020 (14390*0.75%)

Amount (in words) :

Indian Rupees Fourteen Thousand Two Hundred Sixty Two Only

for SP-Expert Security Services

Prepared by: Vamshi

Approved by

Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s Modi Reality Genome Valley LLP.

GSTIN: 36ABFFM3063P1ZU

Bill No. : ESS/68/20
Month : August'2020
Date : 01.09.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
SECURITY Charges	–	–	–	14370/–	
Rupees : Fourteen thousand three hundred and seventy only.			Total	14370/–	
Pay: 14370/–				–	
				–	
				–	
			Grand Total	14370/–	

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By: .... Dt: 03/09/20

APPROVED BY
03 SEP 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

Attendance/payment details of		Security Services		For the month of	August		No. of Working Days			24	Sundays	5		
Firm/ Company :		MRGV		Date:	01.08.2020		Total days in month			31	Holidays	2		
Site:		BRGV		Prepared by:	Pushpalatha		Calculate on days			31.0				
Name of the contractor:		United Security Services (Mr.Sp Singh)												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in % 12%	Net Payable	Add: composite GST 6 %	Total Payable
1	Sathish	Secuity Supervisor	14175 13,500	465 435	31	1	0	30	0	13720 13,065	0 12	13,065	6	13,848
2	NA	Security Guard	10,000	323	30	30	0	0	0	-	0	-	6	-
3	Sammireddy	Security Guard	10500 10,000	344 323	31	0	0	31	0	10500 10,000	0 12	10,000	6	10,600
4	NA	Security Guard	10,000	323	30	30	0	0	0	-	0	-	6	-
5	-	Security Guard	10,000	323	30	30		0	0	-	0	-	6	-
			53,500			91	-		-	23,065	2905	23,065		24,448
Remarks:										24210		27115		28741

Modi Realty Genome Valley LLP
Export Security Service
1. Security charge: 12105/-
12% Service tariff: 1452/-
6% Composite: 813/-
Grand total: 14370/-
Pay: 14370/-

M.C. Modi Educational Trust
Export Security Service
1. Security charge: 12105/-
12% Service charge: 1452/-
6% Composite cost: 813/-
Grand total: 14370/-
Pay: 14370/-

Certified by:
M. Pushpalatha
Asst. Engineer
B.R.G.V.

Certified by:
Project Manager
Aedis Developers LLP
MODI REALTY GENOME VALLEY LLP

CHECKED
SECURITY/SUP.
By:........ Dt: 03/09/2

CHECKED
SECURITY/SUP.
By:........ Dt: 03/09/2

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/~~10122~~** 10124 Dated : **8-Sep-2020**
Ref.: **SSLLP/COM/10091 dt. 31-Aug-2020**

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

Particulars		Amount
PS-Admin-Audit - 18%	*15,320.89*	**₹ 16,930.00**
Input CGST 9%	*1,378.88*	
Input SGST 9%	*1,378.88*	
TDS-7.5% Professional Charges	*(-)1,149.00*	
Rounding Off	*0.35*	

Account of :
Being amount credited to summit sales llp common expenses towards admin &marketing services aginst invoice no:-SSLLP/COM/10091 DT;-31.08.2020

Amount (in words) :
Indian Rupees Sixteen Thousand Nine Hundred Thirty Only

for SP-Summits Sale LLP Common Expenses

Prepared by: vindya Approved by Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10091**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 5-4-187/3 &4; 3rd Floor; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**15,320.89**
2	**Output CGST**			9	%	**1,378.88**
3	**Output SGST**			9	%	**1,378.88**
4	**Rounding Off**					**0.35**
	Total					**₹ 18,079.00**

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

Indian Rupees Eighteen Thousand Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	15,320.89	9%	1,378.88	9%	1,378.88	2,757.76
Total	**15,320.89**		**1,378.88**		**1,378.88**	**2,757.76**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Fifty Seven and Seventy Six paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Aug ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

M. [signature]

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES ★ SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10122~~** 10125
Ref.: **2020-21/31 dt. 4-Aug-2020**

Dated : **9-Sep-2020**

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

Particulars		Amount
PROMORD-Print and Digital Media 18%	*30,000.00*	**₹ 34,950.00**
Input CGST 9%	*2,700.00*	
Input SGST 9%	*2,700.00*	
TDS-1.5% Contract	*(-)450.00*	

On Account of :
Being amount credited to sri bhavani Ads towards print media aginst invoice no:-2020-21/31 dt:-04.08.2020(30000*1.5%)

Amount (in words) :
Indian Rupees Thirty Four Thousand Nine Hundred Fifty Only

for SUP-Sri Bhavani Ads

Prepared by: vindya

Approved by

Receiver's Signature

Sub: Hoarding Pay..nts for the month of August 2020								
Prepared date: 25.08..020								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Shamirpet	50x20	Sri Bhavani Ads	20-21/30	04.08.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	27.06.2020 to 26.07.2020
2	Thurkapally	30x25	Sri Bhavani Ads	20-21/31	04.08.2020	35,400.00	Modi Realty Genome Valley LLP	01.07.2020 to 31.07.2020
3	Rampally	25x25	Naveen Ads	193	1.08.2020	14,750.00	NILGIRI ESTATES	15.07.2020 to 31.07.2020
4	Bollarum	40x20	Libra	LOA/2020-2021/21	04.07.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.06.2020 to 30.06.2020
5	Bollarum	40x20	Libra	LOA/2020-2021/27	04.08.2020	16,160.00	Mehta & Modi Realty Kowkur LLP	01.07.2020 to 31.07.2020
						94,630.00		

25/8/20

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

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

INVOICE

Invoice No: 2020-21/31 | 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	Date of Display	Amount
1	30	25	Thurkapally Back To Back	01.07.20 To 31.07.20	30,000
					30,000
			Add:CGST @ 9%		2,700
			Add:SGST @ 9%		2,700
				Total	**35,400**

Rupees in words: **Thirty Five Thousand Four Hundred Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com


HOSPITAL

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

Purchase Voucher

No. : **PUR/~~10123~~** 10126
Ref.: **1529 dt. 28-Jul-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-Lapakshmi Tarpaulin Industries**

Particulars		Amount
Consumables GST 12%	*1,300.00*	**₹ 1,456.00**
Input CGST 6%	*78.00*	
Input SGST 6%	*78.00*	

On Account of :

Being amount credited to lepakhmi Tarpaulin industries towards consumbles aginst invoice no:-1529 dt:-28.07.2020 pono:-68940 dt:-20.07.20220

Amount (in words) :

Indian Rupees One Thousand Four Hundred Fifty Six Only

for SUP-Lapakshmi Tarpaulin Industries

Prepared by: vindya **Approved by** **Receiver's Signature**

(5)

(e)

SC 7d / 467

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	SOWMYA
PO/WO no.	68940	PO / WO Date.	20/7/20
Supplier Name	Lepakshi Temple Ltd	PO/WO amount	1456
Firm/Company	MRGV LLP	Project	BRUV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1529	28/7/20	1456
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1456

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81692	□ 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:				1456
Amount E – PO / WO value:				1456
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/20	16/8					

APPROVED

14 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

Invoice No. : 1529
Date : 28/7/20

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

State Code : 36

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Modi Realty genome Valley LLP	Name :
Address : M.G. Road. Secbad.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36ABFFM3063P1ZU	GSTIN/UIN :
P.O. No. & Dt. 68940 Dt 20/7/20.	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
	6601	Umbrella	5 Nos	@260/-		1300.	6%	78	6%	78		
		TOTAL				1300.	(+)	78	(+)	78		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68286 Date 4/8/20 Sign.

INWARD
Inward No: 1052 Dt: 3/08/20
MRN No: 81692 Dt: 03/08/20
Received By: security Sign: Sathish
MODI REALTY GENOME VALLEY LLP

(Rupees : in words Rs 1456/= only

E-way Bill No. TOTAL INVOICE RS. 1456

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

 23-07-2020 5:18:27 PM

68940
21.07.20 2:16:56

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**	68940	94715
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	20-07-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	20-07-2020	
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	4064 - Consumables - Umbrella - other - nos	5.00	260.00	0.00	12.00	1,456.00
					Total Order Value . . .	**1,456.00**

Rupees : One Thousand Four Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	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 Staff 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 ***Lepakshi Tarpaulin Industries***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	14.07.2020
Site & Phase :	BRGV	Time:	5:00PM
Supplier		Req. No.	94715
Material required before date: 16.07.2020		ID No.	58493.

No	Description	Size	Quantity	Units	Inward No	Date
1	Umbrella	STD	05	Nos		
2	68940					
3						
4						
5						
6						
7						
8						
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.

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 20-07-2020 4:51:51 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Lepakshi Tarpaulin Industries
5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.

GSTIN 36ADOPN7656C1Z7 2770 6071
66486071 9642662732

Doc No	68940	94715
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Santosh Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4064 - Consumables - Umbrella - other - nos	5.00	260.00	0.00	12.00	1,456.00
			Total Order Value . . .			**1,456.00**

Rupees : One Thousand Four Hundred Fifty Six Only.

Terms and Conditions :-

We have standard ones!

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	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 Staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***Lepakshi Tarpaulin Industries***

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10124~~** 10127
Ref.: **VGM/2021-112 dt. 17-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**

Particulars		Amount
PROMORD- Advertising 5%	*4,662.00*	**₹ 4,825.00**
Input CGST 2.5%	*116.55*	
Input SGST 2.5%	*116.55*	
TDS-1.5% Contract	*(-)70.00*	
Rounding Off	*(-)0.10*	

On Account of :

Being amount credited to V.Green media towards Advertisement charges aginst invoiceno:-VGM/20-21-112 dt:-17.08.2020 (4662*1.5%)

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Twenty Five Only

for SUP-V Green Media Pvt. Ltd.

Prepared 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.	69632	PO / WO Date.	17/08/2020
Supplier Name	V Green media pvt ltd	PO/WO amount	41895/-
Firm/Company	Modi Realty Genome Valley llp	Project	Bloomdale Genome Valley Pending
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021-112	17/08/2020	41,895/-
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:	41895/-
Amount E – PO / WO value:	41895/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	
Date	24/08/2020						

APPROVED BY
25 AUG 2020
E. PRASAD
MANAGING PROMOTIONS

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

V Green MEDIA

TAX INVOICE

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

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-2021-112	Date : 17-08-2020
Your P.O No.	69632	Date : 17-08-2020
DC No :		Date : 17-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:15-08-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

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

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN 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

Release Order

 17-08-2020 15:15:46 ... Purchase Div.Copy

69632
14.08.20 11:47:15

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**	69632	166097
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	17-08-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	17-08-2020	
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 SAKSHI on 15-08-2020*	1.00	4,662.00	0.00	5.00	4,895.10
					Total Order Value . . .	**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification /	BRGV Ad in sakshi
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	08-08-2020
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	08-08-2020
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 : __/__/____

Requisition Form

69632

Requisition Form

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	10.08.2020
Site & Phase :	BLOOMDALE RESIDENCY GENOME VALLEY LLP	Time:	4:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166097
Material required before date:		ID No.	59162

No	Description	Size	Quantity	Units	Inward No	Date
1	BRGV ad in SAKSHI on 15-08-2020	3.7 X 7	1	No's		
2						
3						
4						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	APPROVED BY 10 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date		Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~10126~~** 10128
Ref.: **032 dt. 6-Jun-2020**

Dated : **9-Sep-2020**

Party's Name: **SUP-Sri Sai Vishal Enterprises**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 1,00,800.00**

On Account of :

Being amount credited to sri sai Vishal enterprises towards bricks &blocks aginst invoice no:-032 dt: -06.06.2020 pono:-66147 dt:-26.02.2020

Amount (in words) :

Indian Rupees One Lakh Eight Hundred Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sce id - 47329

Date:	20/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	66147	PO / WO Date.	26/02/2020
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	Rs. 1,08,000/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	032	06/06/2020	Rs. 1,00,800/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,00,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	310	14/12/19	82174	☑ Yes ☐ No
2.	433	17/2/19	82175	☑ Yes ☐ No
3.	446	29/2/19	82176	☑ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,00,800/-
Amount E – PO / WO value:	Rs. 1,08,000/-
Amount F – Difference (A – E):	Rs. -7,200/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**22/08/2020**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature]	[signature]	[signature]	[signature]
Date	20/8/20	21/8		APPROVED BY 21 AUG 2020 SOHAM MODI MANAGING DIRECTOR			

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

TAX INVOICE ✆ : 8367679193

ప్రో వరుస్ఫ్

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi Reality Genoma Valley Llp

Party GSTIN 36ABFFM3063P1ZU

Inv. No. [redacted] 032 Date : 06.06.20
D.C. No. Date :
P. O. ~~66417~~ 66147 Date : 26.02.20
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks** Inter lock Type: 1 8x8x16		2800	36	Nos	1,00,800=00

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

68418
2018

Rupees in words One lack eight Hundred only

TOTAL	1,00,800=00
SGST @ %	–
CGST @ %	–
GRAND TOTAL	1,00,800=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

modi Reality Genome valley ctp
Bill No: 032 Inter Lock Block Type: 1 Date: 06.06.20

DATE	V.NO	DC.NO	8 X8X16	PO.NO	PO.DATE
14.12.19	9193	310	500 Nos	66147	26.02.20
17.02.20	0078	433	300 Nos	"	"
28.02.20	9193	445	500 Nos	"	"
21.02.20	9193	439	500 Nos	"	"
18.02.20	9193	435	500 Nos	"	"
29.02.20	22216	446	500 Nos	"	"
		Total	2800 Nos		

DELIVERY CHALLAN ✆ : 9391029193

Sri SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Godhumakunta Vill., Keesara Mdl, Medchal Dist.

GSTIN: 36AHIPK6441Q1ZQ

No. 310 Date : 14.12.19

M/s. Modi Realty Green Valley LLP

P.O. No. 63020 66147 Date : 11.11.19

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	Interlock	8x8x16	500 no's
	Type = 2		
	V.No: TS08UB 9193		
	8/12/19		
	MODI PROPERTIES PVT. LTD. INWARD No: 37248 Date: 29/12 Sign:	Total	500 nos

INWARD
Inward No: 739 Dt: 14/12/19
MRN No: 75058 Dt:
Received By: 75064 Sign:
MODI REALTY GREEN VALLEY LLP

Received the above material in good condition

For **SAI VISHAL ENTERPRISES**

Receiver's Signature

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 433 Date : 17/2/20

M/s. ~~G.V. Research~~ ~~Mayuri Pally~~ Modi Housing Lumen Valley

P.O. No. porso ~~66147~~ 66192 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTERLOCK.BRICKS	8X8X16	300
	TiFy - I		
	V.NO: TS 08 UA 0078		
	Time 2.35. P.M		
	Driver. Jamal	Total	300

INWARD
Inward No: 859 Dt: 17/2/2020
MRN No: 82135
MODI REALTY ... VALLEY LLP

MODI PROPERTIES ... LTD. SEC'BAD
INWARD No. W0484 2018

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Vemal

Receiver's Signature

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 446   Date : 29/2/20

M/s. Modi Relaty Genome Velley LLP

P.O. No. 66147   Date : Kotthoor

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER LOCK. BRICKS	8x8x16	500
	TIFY - I		
	V.NO: TS.12.UC 9216		
	Time. 12.15. P.M.		
	Driver: Khalel	Total	500

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD 402485 2018/20

INWARD
Inward No: 876 Dt: 29/2/20
MRN No: 82176 Dt:
Received By: Sign:
MODI REALTY GENOME VALLEY

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Vemadz

Receiver's Signature

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No. 445 Date 28.02.20

M/s. Modi Realty Genome Valley LLP

P.O. No. 66142 (MRGV) Date 66142

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	pon: 66147 Inter lock Type: I	8×?×16	500 No
	V. NO: TS08UE 9193		
	Time: 8:30 AM		
	Driver: Kheely		
		Total	500 NM

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. W0486 Date 2018

INWARD
Inward No: 874 Dt: 28/2/20
MRN No: 82177 Dt:
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 435 Date : 18/2/20

M/s Modi Relaty Gemene Velly LLP.

P.O. No. 66147 Date : Kolthoor

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER Lock Bricks	8X8X16	500
	iFY-I		
	V.NO. T.S 08 UE 9193		
	Time. 4.15.PM ~~9.45. AM~~		
	Driver. Kurmaiya	Total	500

INWARD
Inward No: 811 Dt: 18/2/2020
MRN No: 82178 Dt:
Received By: Sign:
MODI REALTY GENOME

INWARD No. 40487 2018
MODI PROPERTIES PVT. LTD. SEC'BAD

Received the above material in good condition

For SRI SAI VISHAL ENTERPRISES

Venkat

Receiver's Signature

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 439 Date : 21/2/20

M/s. Modi Realty Genome Valley LLP

Kolthoor

P.O. No. 6642 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1)	INTER Lock Bricks	8x5x16	500
	Tify - I	✓	
	V.No: T.S. 08.UG 9193		
	Time. 2.10. PM.		
	Driver. Kumar [redacted]		
		Total	500

INWARD 40488 2018

INWARD	
Inward No: 866	Dt: 21/2/20
MRN No: 82179	Dt:
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

For SRI SAI VISHAL ENTERPRISES

Received the above material in good condition

Receiver's Signature

Purchase Order

 28-02-2020 13:47:42

66147
21.02.20 2:13:24

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

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	66147	94660
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	26-02-2020	
	Quote No	.Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	26-02-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in - Nos	3,000.00	36.00	0.00	0.00	108,000.00
					Total Order Value . . .	**108,000.00**

Rupees : One Lakh(s) Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 24kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for construction compound wall at BRGV Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

28/2/2020

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form - Cement Blocks							
Company		MRGV		Site & Phase		BRGV	
Req. no.		94660		Req. Date		25.02.2020	
Material required before		26.02.2020		ID no.			
Prepared by:		Pushpalatha		Approved by (sign):		P.Mallikarjun	
Flat / Block no:		For Construction of Compound Wall at BRGV.				55802	

PO 66147

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	1,261.0	1,082.0	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	1,145.0	980.0	-	-
3	Type C - 1BHK - 540 sft	Nos	-	755.0	420.0	-	-
4	Type D - 2BHK - 840 sft	Nos	-	560.0	140.0	-	-
	Total					-	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	8" Interlocking Cement blocks(16"x8"x8") Type 1	Nos	3,000.0	-	3,000.0
2	6" Cement blocks (16"x8"x6")	Nos	-	-	-
3	4" Cement blocks (16"x8"x4")	Nos	-	-	-
4	4" Cement Hollow blocks (16"x8"x4")	Nos	-	-	-
	Total				

Note: 10% of blocks must be half size

APPROVED BY
28 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 26-02-2020 15:36:23 Draft PO for Approval Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	66147	94660
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	26-02-2020	
	Quote No	.Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	26-02-2020	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in - Nos	3,000.00	36.00	0.00	0.00	108,000.00
					Total Order Value . . .	**108,000.00**

Rupees : One Lakh(s) Eight Thousand Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 24kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for construction compound wall at BRGV Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

25/2/20

Draft PO for Approval

APPROVED BY
28 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : 28/02/2020

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : ____________

Date : __/__/____

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/~~10128~~** 10129
Ref.: **SSLLP/LOG/10451 dt. 31-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3 & 4, II Floor, Soham Mansion, MG Road,
Rani Gunj, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Admin Service Charges - 18%	*902.17*	**₹ 997.00**
Input CGST 9%	*81.20*	
Input SGST 9%	*81.20*	
TDS-7.5% Professional Charges	*(-)68.00*	
Rounding Off	*0.43*	

On Account of :

Being amount credited to summit sales llp logistics towards admin service charges aginst invoice no: -SSLLP/LOG/10451 dt:-31.08.2020 (902.17*7.5%)

Amount (in words) :

Indian Rupees Nine Hundred Ninety Seven Only

for SP-Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10451**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**902.17**
2	**Output CGST**					**81.20**
3	**Output SGST**					**81.20**
4	**Roundig Off**					**0.43**
	Total					**₹ 1,065.00**

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

Indian Rupees One Thousand Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	902.17	9%	81.20	9%	81.20	162.40
Total	**902.17**		**81.20**		**81.20**	**162.40**

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

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

Remarks:
Being Service charges On Po's for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/SEP/~~10129~~** 10130 Dated : **9-Sep-2020**
Ref.: **SSLLP/LOG/10475 dt. 31-Aug-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3 & 4, II Floor, Soham Mansion, MG Road,
Rani Gunj, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit - 18%	*500.00*	**₹ 552.00**
Input CGST 9%	*45.00*	
Input SGST 9%	*45.00*	
TDS-7.5% Professional Charges	*(-)38.00*	

On Account of :
Being amount credited to summit sales llp logistics towards QC Charges aginst invoice no:-SSLLP/LOG/10475 DT:-31.08.2020
Amount (in words) :
Indian Rupees Five Hundred Fifty Two Only

for SP-Summit Sales LLP Logistics

Prepared by: vindya Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10475**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**500.00**
2	**Output CGST**					**45.00**
3	**Output SGST**					**45.00**
	Total					**₹ 590.00**

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

Indian Rupees Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	500.00	9%	45.00	9%	45.00	90.00
Total	**500.00**		**45.00**		**45.00**	**90.00**

Tax Amount (in words) : **Indian Rupees Ninety Only**

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

Remarks:
Being QC Report Charges for the month of Aug ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Prop., **V. KUMAR** Cash Bill Cell: 8885992577
9676335134

PURIFIED MINERAL WATER

Processed through: R.O., U.V. Sterilization & Ozonized

H.No. 106, Backside Ruchi Canteen,
Vill: Thurkapally, Mdl: Shameerpet, Dist: Medchal.

Sl. No. 855 Date: 02/9/2020.

Name: Modi Realty Genome Valley.

Address: Muraharipally.

Month: August.

No. of Bottles: 41

Liters: 20 Ltr

Rate: 25×41

Total Amount: 1025/—

INWARD	
Inward No: 1079	Dt: 02/09/20
MRN No:	Dt:
Received By: Security	Sign:

MODI REALTY GENOME VALLEY LLP

Receiver's Signature

V.Ky
Signature