

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/SEP/10148
Ref.: 028 dt. 9-Apr-2020

Dated : 17-Sep-2020

Party's Name: **SP-Sai Shiva Graphics**

Particulars		Amount
Printing & Stationery 5%	33,000.00	₹ 34,402.00
Input CGST 2.5%	825.00	
Input SGST 2.5%	825.00	
TDS - 0.75% Contract	(-)248.00	

On Account of :

Being amount credited to Sai Shiva gGraphics towards flyers printing vide inv no:028, dt: 09.04.2020
with PO no: 69897,dt:27.08.2020

Amount (in words) :

Indian Rupees Thirty Four Thousand Four Hundred Two Only

for SP-Sai Shiva Graphics

Prepared by: Vamshi

Approved by 

Receiver's Signature

pm

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	K. Rohith
PO/WO no.	69897	PO / WO Date.	27/08/2020.
Supplier Name	British Graphics	PO/WO amount	34,650/-
Firm/Company	Modi Realty ^{Valluvu V} Genome P	Project	Bloomdale ^{Genome V} Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	028	09/04/2020	34,650/-
2.			
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	028	04/08/2020	82780	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :_

Amount C –Other Debits :_

Amount D (D=A+B-C) – Amount to be credited to the supplier:

34,650/-

Amount E – PO / WO value:

34,650/-

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

14/09/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/09/2020	04/09/2020					

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

APPROVED BY
10 SEP 2020
APPROVED BY
10 SEP 2020
MANAGING DIRECTOR



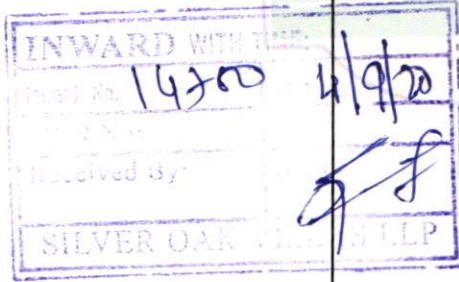
Sai Shiva Graphics

• Designing • Advertising • Printing
e.mail : sashivagraphics@gmail.com

TAX INVOICE

Buyer M/s. MODI REALITY Genome Valley LLP 5-4-187/3&4, 2nd Floor, M.G.Road Secunderabad. GSTIN : 36ABFFM3063P1ZU	Invoice No. 028 Date : 09.04.2020
	Buyer Order No 69897 Date : 27.08.2020
	D.C.No. Date : 09.04.2020
	GSTIN : 36ACLPA3779P1ZY

S.No.	DESCRIPTION	HSN/SAC	QTY.	UNIT PRICE	CGST	SGST	TOTAL PRICE ₹
1.	Flyers printing - 7675 - Stationery BRGV & MGA A4 size flyer	49011020	50000	0.66	2.5%	2.5%	33,000.00



ACLPA3779P

Our Bank Details

SAI SHIVA GRAPHICS

Bank Name : STATE BANK OF INDIA
CURRENT A/C No.: 0000067398140594
IFSC Code : SBIN002772
MICR No. : 500002053
Branch : PADMARAO NAGAR, HYDERABAD

TOTAL	33,000.00
Central GST	825.00
State GST	825.00
GRAND TOTAL	34,650.00

In Words ₹..Thirty four thousand six hundred and fifty only.....

The above material Received in good condition

Buyer's Signature with seal

for SAI SHIVA GRAPHICS

Authorized Signatory

9-3-428, Regimental Bazar, SECUNDERABAD - 500 025.

☎ : 9848769539 e-mail : sashivagraphics@gmail.com

Purchase Order

Page(s) 1 Of 1

01-09-2020 16:21:31



69897

26.08.20 1:23:35

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

Supplier Details		Doc No	69897	166116
Sai Shiva Graphics		Doc Date	27-08-2020	
9-3-428, Rezimental Bazar, Secunderabad 500025		Quote No	Nil	
GSTIN 36ACLP3779P1ZY		Quote Date	27-08-2020	
040-42210369	040-42210369	SupplyType	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7675 - Stationery - printing - Flyers - NA - Nos BRGV & MGA A4 size flyer	50,000.00	0.66	0.00	5.00	34,650.00
Total Order Value . . .					34,650.00

Rupees : Thirty Four Thousand Six Hundred Fifty Only.

Terms and Conditions :-

Specification / A4 size BRGV & MGA 90 GSM, multicolour, single side printing
Payment Terms After delivery
Tax GST included in above price.
Delivery Date 30-08-2020
Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999
Penalty For Delay Nil
Transportation Included in the above price.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs.
Completion Date 30-08-2020
Measurment A4
Security Nil
Remarks Nil



[Handwritten Signature]
01/09/2020

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Shiva Graphics**

Name : _____

Name : _____

Date : ___/___/___

Contact - -

Item Wise PO(s) Price List

From : 01-01-2018 TO : 26-08-2020

26-08-2020 15:12:56

Supplier Name Sai Shiva Graphics
Company Name Mehta & Modi Kowkur LLP
Item Name 7675 - Stationery - printing - Flyers - NA - Nos

POID	Date	Other Specifications	Qty	Rate	Dis%	GST%	Net Amount
63253	18-11-19	A4 size flyer GHT	100000.00	0.66	0.00	5.00	69300.00
**** Total Quantity And Average Rate			100000.00	0.66			69300

✓
APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

To MODI Reality Genome
Valley LLP
Hyderabad.



SAI SHIVA GRAPHICS

COMPLETE PRINTING SOLUTIONS

9-3-428, Regimental Bazar, Secunderabad - 500 025.
 Cell : 9848769539 E : saishivagraphics@gmail.com

D.C. NO. 028.

Date: 04/09/2020

P.O. NO. 69897

Date: 22/8/2020.

S.NO.	DESCRIPTION	QTY.	REMARKS
1.	Printing of flyers - 7675 BRV & MGA - A4	50000 NRS	

INWARD WITH TIME:
 Inward No. 14700 Dt: 4/9/20
 MRN No: Dt:
 Received By: Sign: [Signature]
SILVER OAK VILLAS LLP

MRN 82780

E & O.E.

for **SAI SHIVA GRAPHICS**

[Signature]

Authorised Signatory

RECEIVERS SIGNATURE WITH OFFICE SEAL

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/10149**
 Ref.: **02092020/189 dt. 2-Sep-2020**

Dated : 17-Sep-2020

Party's Name: **SP-Social DNA**
 GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print and Digital Media 18%	54,287.64	₹ 63,245.00
Input CGST 9%	4,885.89	
Input SGST 9%	4,885.89	
TDS-1.5% Contract	(-)814.00	
Rounding Off	(-)0.42	

On Account of :
 Being amount credited to social DNA towards facebook ads vide invoice no;-02092020/189,/110, dt;
 -02.09.2020, with PO no: 70308,dt:10.09.2020

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

for SP-Social DNA

PURCHASE DIVISION
Advice for approval for credit to supplier


Date:		10/9/20		Prepared by:		C. Murari	
PO/WO no.		70308		PO / WO Date.		10/9/20	
Supplier Name		SOCIAL DNA		PO/WO amount		64059	
Firm/Company		Mobi Realty Genome Valley UP		Project		Mobi Realty Genome Valley UP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	189	02/9/20	64059				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	189	02-09-20	82954	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
64059							
Amount E – PO / WO value:							
64059							
Amount F – Difference (A – E):							
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No			
Payment – due date				14/9/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C. Murari	[Signature]	[Signature]	[Signature]			
Date	10/9/20	10/5/20					

APPROVED BY
16 SEP 2020
M. P. SINGH
DIRECTOR

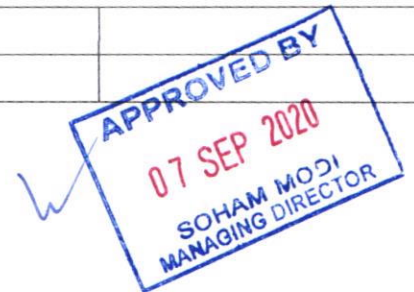
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos 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

Requisition Form

70308

Company Name:		MODI REALTY GENOME VALLEY LLP		Date:		07.09.2020	
Site & Phase :		BLOOMDALE RESIDENCY		Time:		12:41 PM	
Supplier		SOCIAL DNA		Req. No.		166136	
Material required before date:			ID No.			59808	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bloomdale Residency Genome Valley facebook campaign expenses for the month of Aug 2020						
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.



Release Order

Page(s) 1 Of 1

10-09-2020 16:12:54

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



70308
08.09.20 12:18:45

Supplier Details

Social DNA
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	70308	166136
Doc Date	10-09-2020	
Quote No		
Quote Date	10-09-2020	
SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos <i>BRGV Facebook campaign expenses for the month of Aug, 2020</i>	1.00	47,206.00	0.00	18.00	55,703.08
2 2502 - Ads and Printing - Display - Others - nos <i>Optimization charges for the month of Aug, 2020.</i>	1.00	7,081.00	0.00	18.00	8,355.58
Total Order Value . . .					64,058.66

Rupees : Sixty Four Thousand Fifty Eight and Paise Sixty Six Only.

Terms and Conditions :-

Specification / BRGV Facebook campaign charges for the month f Aug, 2020
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date 01-08-2020 to 31-08-2020
Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999
Penalty 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 31-08-2020
Measurment NA
Security -
Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions

For **Social DNA**

Name :

Date : / /

Modi Realty Genome Valley LLP (20-21)M G Road, Ranigunj
SecunderabadGSTIN/UIN: 36ABFFM3063P1ZU
State Name : Telangana, Code : 36**Purchase Voucher**No. : PUR/SEP/10150 **10150**
Ref.: 3096 dt. 15-Sep-2020

Dated : 20-Sep-2020

Party's Name: **SUP-Satish Electrical Works**

Particulars	Amount
Electrical-URD	₹ 3,250.00
<p>Account of : Being amount credited to satish electrical works towards repairing of pump against invoice no;-3096 dt:-15.09.20.</p> <p>Amount (in words) : Indian Rupees Three Thousand Two Hundred Fifty Only</p>	

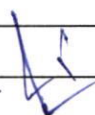
for SUP-Satish Electrical Works

Prepared by: Vamshi

Approved by

Receiver's Signature

Request for payment

0Division	Purchase Department		
Pay to	Satish Electrical Works .		
Towards	Repairing of Pump.		
Amount		Payment / cheque date	26/09/2020
Payment from company	Bloomdale		
Project	BRGV		
Type of payment	<ul style="list-style-type: none"> ▪ Advance ▪ Part Payment ▪ Balance Payment ▪ Full Payment ▪ PDC ▪ Transfer ▪ Other: 		
Payment mode	<ul style="list-style-type: none"> ▪ Cheque ▪ Payorder ▪ RTGS/NEFT ▪ Cash ▪ Online payment ▪ Payment by Happay card ▪ Transfer to Happay card ▪ Transfer to petro card ▪ Other: 		
Payment to be divided (attach statement)	<ul style="list-style-type: none"> ▪ Yes ▪ No 		
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
	MNISH.		23 SEP 2020

APPROVED BY
 23 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

Note: 1 Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



CASH MEMO

Phone : 27542386

SATISH ELECTRICAL WORKS



Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators



5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **3096**

Date : 15/9/2020

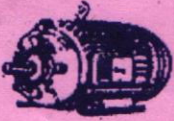
M/s. B. P. G. V.

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
①	KILKOSKA MOD. D&A:10 Motor Pump motor 3 HP R.P.M 2880. Repair.			
	(1) motor. HEAT Vasthishtival Services —		1200.	
	(2) 200 Bearings.		600.	
	(3) Grinding Repair.		300.	
	(4) Pump Repair with wider fittings —		1350.	
	DC. $\frac{8100}{1444}$ $\frac{8100}{1092}$ 3,250/-			
		TOTAL	3450	

(Signature)
23/9/20

For SATISH ELECTRICAL WORKS

(Signature)



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbathi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **1444**

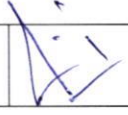

Date: 15/9/2022

M/s. B.R.G.V.


MODi

S.No.	PARTICULARS	QTY.	REMARKS
(1)	KIRLOSKA MOD DRAINING WATER Pump motor. 3HP RPM: 2880. (1) meter. water HEAT Verhishing service. (2) 2 no Bearings (3) Greasing service (4) Pump Repair with service fixture (P.M) Q.No = 1092. 9290536300		1 no 1 1 no
		TOTAL	1 no

Approval for repairs format

Company:	Bloomdale			
Site:	BRGV			
Prepared by	Minish	Date:	10-09-2020	Sign: 
Item Description	3HP Pump			
New item cost	30000			
Description of repair:	rewinding & Spares Repairing			
Estimate of repair	3450	Estimate date	10-09-2020	
Amount approved	3250			
Remarks:	Motor rewinding Spares & repairing			
Purchase division:	Minish	Date	10-09-2020	Sign: 
Approved by:				

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

 **APPROVED BY**
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

B. R. G. V.

Date : 7/9/2020

Rs. 100 1092.

(1) KIRLOSKA. MOD. DRAWING.
water Pump motor. 3 HP
R.P.M. 2880 3 Ph.

(1) motor. water HEAT Varrishing service -	1200.
(2) 2000 Revolved -	600.
(3) Brassing Packel. -	300.
(4) Pump Refree with service Bench -	1350

3250

7

?

3450

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/SEP/10151**
Ref.: **3098 dt. 16-Sep-2020**

Dated : 20-Sep-2020

Party's Name: **SUP-Satish Electrical Works**

Particulars	Amount
Electrical-URD	₹ 1,900.00

Account of :

Being amount credited to satish electrical works towards repairing of pump against invoice no 3098, dt: 16.09.2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Only

for SUP-Satish Electrical Works

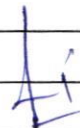
Prepared by: Vamshi



Approved by

Receiver's Signature

Request for payment

0Division	Purchase Department		
Pay to	Satish Electrical Works.		
Towards	Repairing of PUMP.		
Amount	1900/-	Payment / cheque date	26/09/2020.
Payment from company	Bloomdale		
Project	BRGV.		
Type of payment	<input type="checkbox"/> Advance <input type="checkbox"/> Part Payment <input type="checkbox"/> Balance Payment <input checked="" type="checkbox"/> Full Payment <input type="checkbox"/> PDC <input type="checkbox"/> Transfer <input type="checkbox"/> Other:		
Payment mode	<input checked="" type="checkbox"/> Cheque <input type="checkbox"/> Payorder <input type="checkbox"/> RTGS/NEFT <input type="checkbox"/> Cash <input type="checkbox"/> Online payment <input type="checkbox"/> Payment by Happay card <input type="checkbox"/> Transfer to Happay card <input type="checkbox"/> Transfer to petro card <input type="checkbox"/> Other:		
Payment to be divided (attach statement)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
PO/WO no.		Requisition no.	
Remarks/ Desc.	1 TIP Motor.		<div style="border: 2px solid blue; padding: 5px; transform: rotate(-2deg); display: inline-block;"> <p style="margin: 0; color: blue; font-weight: bold;">APPROVED BY</p> <p style="margin: 0; color: red; font-weight: bold; font-size: 1.2em;">23 SEP 2020</p> <p style="margin: 0; color: blue; font-weight: bold; font-size: 0.8em;">SOHAM MOJI MANAGING DIRECTOR</p> </div>
Requested by:	Approved by:	Sign	Date
	MIRISH		23/09/2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators



5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.

No. **3098**

Date : 16/9/2020

M/s. B. R. G. V.

S.No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
(1)	KIRLOSKA mod. Drain, water pump motor. 1HP R.m. 28to 30wheel (1) Rewind - (2) motor pump service with fan D.C. 8,100 ----- 1447 1088. 1900/- ✓ 23/9/20		1650. 350	
	TOTAL		2000	



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-22, Hyderbasthi, Gujarati School Lane,
R.P. Road, Secunderabad - 500 003.



No. **1447**

Date: 16/9/2020

M/s. modi B.R.G.V.

S.No.	PARTICULARS	QTY.	REMARKS
	<p>(1) Kirloska MOD Drain Washer - Pump motor. 1HP. R.P.M 1550 3Phase</p> <p>(1) Rewound</p> <p>(2) met part source work</p> <p>P.M. Q.No = 1088</p> <p>9290536300</p>		<p>100</p> <p>100</p>
		TOTAL	100

Approval for repairs format

Company:	Bloomdale				
Site:	BRGV				
Prepared by	Minish	Date:	10-09-2020	Sign:	
Item Description	3HP Pump				
New item cost	30000				
Description of repair:	rewinding & Spares Repairing				
Estimate of repair	2000	Estimate date	10-09-2020		
Amount approved	1900				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	10-09-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR



SATISH ELECTRICAL WORKS

Specialist in : Electrical Repairs, Re-Winding of Electrical Motors,
Jet Pumps, Fans, Mixy & Ac/Dc, Generators

5-2-24, Hyderbasthi, Gujarati School Lane, R.P. Road, Secunderabad - 500 003.

Modi x B.R.G.V.

Date : 3/9/2020

Q. NO 1088.

(1) KIRLOSKA. MOUND PUMP motor.
1HP R.P.M 2880 3Phase.

(1) Rewinding	1650
(2) make pump & service with fitting	350

1900/-

2000

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/10149** 10152
 Ref: **KC/1975/280820 dt. 28-Aug-2020**

Dated : 22-Sep-2020

Party's Name: **SP-Kovuri Consultants**

Particulars		Amount
OERD-Consultancy Charges 18%	71,573.00	₹ 79,088.00
Input CGST 9%	6,441.57	
Input SGST 9%	6,441.57	
TDS-7.5% Professional Charges	(-)5,368.00	
Rounding Off	(-)0.14	
Account of :		
Being amount credited to Kovuri consultancy for part and running bill for structural design consultancy work for bloomdale residency , shameerpet vide inv no: KC/1975/280820, dt: 28.08.2020.		
Amount (in words) :		
Indian Rupees Seventy Nine Thousand Eighty Eight Only		

for SP-Kovuri Consultants

KOVURI CONSULTANTS

#12-12-174, Ravindra Nagar, Seethapalmandi, Secunderabad – 500061.

Ph: 9391040840 Email: muralikovuri@yahoo.com

TAX INVOICE

Invoice Number		KC/1975/280820
Date		28 Aug 2020
Bill to:	M/s Modi Realty Genome Valley LLP, Muraharipally, Yadaram, Shameerpet, Hyderabad. GST No: 36ABFFM3063P1ZU	
Phone / Fax		

Invoice Details / Summary:

Client POC	KC POC	PO	KC Reference	Due
Sri.Kanakarao	K. Muralidhar	WO		Immediate

Sl.No	Description	Total in INR
1	Part and Running bill for Structural design consultancy works for Bloomdale Residency At Genomve Vally, Muraharipally, Shameerpet, Hyderabad.	71,573/-
	Bill Amount	71,573/-
	Add: CGST @ 9%	6,441.50-
	Add: SGST @ 9%	6,441.50-
	Rupees Eighty Four Thousand Four Hundred Fifty Six Only	Total Due 84,456/-

GST Registration No:	36AAGFK7134F1ZE
PAN No:	AAGFK7134F
POC from Kovuri Consultants:	K. Muralidhar, Ph: No. 9391040840
Payment to be made by RTGS/NEFT in favour of " Kovuri Consultants "	
Bank Details:	
AccountNo: 004805007361, IFSC: ICIC0000048	
ICICI Bank, SD Road Secunderabad Branch, Secunderabad. Telangana.	

Invoice Prepared By,



K. Muralidhar,
Consulting Engineer / Partner
Kovuri Consultants.

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/SEP/10150 10153
Ref.: 2020-2021-151 dt. 7-Aug-2020

Dated : 23-Sep-2020

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

GSTIN/UIN : 36AASFK7372D1ZY

Particulars		Amount
OERD-Consultancy Charges 18%	1,500.00	₹ 1,657.00
Input CGST 9%	135.00	
Input SGST 9%	135.00	
TDS-7.5% Professional Charges	(-)113.00	

On Account of :
Being amount credited to Kgm& co towards professional fees (Fy 2019-20-Q3-26Q-orginal,fy 2019-20-Q4-26Q-orginal) against invoice no:-2020-2021/151 dt:-07.08.2020

Amount (in words) :
Indian Rupees One Thousand Six Hundred Fifty Seven Only

for SP-KGM & Co

Prepared by: vindya


Approved by 

Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASF7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. 2020-2021 /151	Dated 7-Aug-2020
Buyer Modi Realty Genome Valley LLP GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees <i>F.Y. 2019-20-Q3-26Q-Original</i> <i>F.Y. 2019-20-Q4-26Q-Original</i>	9982	18 %	1,500.00
2	CGST			135.00
3	SGST			135.00
	3			
Total				1,770.00 ₹

Amount Chargeable (in words) One Thousand Seven Hundred Seventy INR Only	E. & O.E
Remarks: Being Sales Made Company's PAN : AASF7372D	Company's Bank Details Bank Name : Yes Bank Account A/c No. : 009763400001514 Branch & IFS Code : SP Road & YESB0000097
for KGM & Co  Authorised Signatory	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



DETAILS OF TDS RETURN FILING TDS PAYABLE TO KGM & CO.

Prepared by : A Sambasivarao

Date : 07-09-2020

Sl No.	Company/Firm	Description	Bill No	Bill Date	Bill Value	GST	Total Value
1	AEDIS DEVELOPERS LLP	26Q3 & 26Q4	2020-2021/109	07-08-2020	1,500	270	1,770
2	ALPINE ESTATES	26Q3 & 26Q4	2020-2021/111	07-08-2020	1,500	270	1,770
3	B AND C ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/115	07-08-2020	3,000	540	3,540
4	BLOOMDALE OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/116	07-08-2020	1,500	270	1,770
5	EAST SIDE RESIDENCY ANNOJIGUDA LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/120	07-08-2020	2,250	405	2,655
6	GREENWOOD ESTATES	26Q3 & 26Q4	2020-2021/124	07-08-2020	1,500	270	1,770
7	GV DISCOVERY CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/125	07-08-2020	1,500	270	1,770
8	GV RESEARCH CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/126	07-08-2020	1,500	270	1,770
9	JMK GEC REALTORS PVT LTD	26Q3, 26Q4 & 27Q4	2020-2021/132	07-08-2020	2,250	405	2,655
10	KADAKIA AND MODI HOUSING	26Q1, 26Q2 Correction, 26Q3 & 26Q4	2020-2021/133	07-08-2020	3,000	540	3,540
11	MATRIX REAL ESTATES CONSULTANTS LLP	26Q4	2020-2021/138	07-08-2020	750	135	885
12	MC MODI EDUCATION TRUST	26Q3 & 26Q4	2020-2021/139	07-08-2020	1,500	270	1,770
13	MEHTA AND MODI REALTY KOWKUR LLP	26Q3, 26Q3 Correction & 26Q4	2020-2021/142	07-08-2020	2,250	405	2,655
14	MODI AND MODI CONSTRUCTION	26Q3 & 26Q4	2020-2021/143	07-08-2020	1,500	270	1,770
15	MODI BUILDERS METHODIST COMPLEX	26Q3, 26Q3 Correction & 26Q4	2020-2021/144	07-08-2020	2,250	405	2,655
16	MODI CONSULTANCY SERVICES	26Q3	2020-2021/145	07-08-2020	1,500	270	1,770
17	MODI FARM HOUSE (HYDERABAD) LLP	26Q3 & 26Q4	2020-2021/146	07-08-2020	1,500	270	1,770
18	MODI HOUSING PVT LTD	26Q3B, 26Q3 & 26Q4	2020-2021/147	07-08-2020	2,250	405	2,655
19	MODI PROPERTIES PVT LTD	26Q2 Correction, 26Q3, 26Q4, 24Q4 & 26Q4 Correction	2020-2021/148	07-08-2020	3,750	675	4,425
20	MODI REALTY MIRYALAGUDA LLP	26Q3 & 26Q4	2020-2021/149	07-08-2020	1,500	270	1,770
21	MODI REALTY GAGILLAPUR LLP	26Q3	2020-2021/150	07-08-2020	750	135	885
22	MODI REALTY GENOME VALLEY LLP	26Q3 & 26Q4	2020-2021/151	07-08-2020	1,500	270	1,770
23	MODI REALTY MALLAPUR LLP	26Q3 & 26Q4	2020-2021/152	07-08-2020	1,500	270	1,770
24	MODI REALTY POCHARAM LLP	26Q3	2020-2021/153	07-08-2020	750	135	885
25	NILGIRI ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/154	07-08-2020	2,250	405	2,655
26	NIL GIRI ESTATES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/155	07-08-2020	1,500	270	1,770
27	PARAMOUNT BUILDERS	26Q3 & 26Q4	2020-2021/156	07-08-2020	1,500	270	1,770
28	PARAMOUNT ESTATES	26Q3 & 26Q4	2020-2021/157	07-08-2020	1,500	270	1,770
29	SDN MKJ REALTY PVT LTD	26Q3, 26Q4, 27Q4 & 24Q4	2020-2021/164	07-08-2020	3,000	540	3,540
30	SERENE CONSTRUCTIONS LLP	26Q3 & 26Q4	2020-2021/165	07-08-2020	1,500	270	1,770
31	SILVER OAK REALTY	26Q3 & 26Q4	2020-2021/167	07-08-2020	1,500	270	1,770
32	SILVER OAK VILLAS LLP	26Q3, 26Q4 & 24Q4	2020-2021/168	07-08-2020	2,250	405	2,655
33	SUMMIT SALES LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/169	07-08-2020	2,250	405	2,655
34	VILLA ORCHIDS LLP	26Q3 & 26Q4	2020-2021/174	07-08-2020	1,500	270	1,770
35	VISTA HOMES	26Q3 Correction, 26Q4 & 26Q3 Correction	2020-2021/175	07-08-2020	2,250	405	2,655
36	VISTA HOMES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/176	07-08-2020	1,500	270	1,770
	GRAND TOTAL				65,250	11,745	76,995

Page on
20/9/20

AM

07 SEP 2020

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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/10151** 10154
 Ref.: **2020-21/53 dt. 12-Sep-2020**

Dated : 23-Sep-2020

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

Particulars		Amount
PROMORD-Hoarding Boards for Adv 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	

Account of :
 Being amount credited to SRI Bhavani Ads towards hoarding ad at thurkapally date of display 01.08.2020 to 31.08.2020 vide inv no: 2020-21/53, dt: 12.09.2020
 Amount (in words) :
 Indian Rupees Thirty Four Thousand Nine Hundred Fifty Only

for SUP-Sri Bhavani Ads

Prepared by: Vamshi

Approved by

Receiver's Signature



Cell :9391166777

Phone : 27116677

SRI BHAVANI ADS

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

INVOICE

Invoice No: 2020-21/53

Date: 12.09.2020

To,
M/s.**Modi Realty Genome Valley LLP**

5-4-187/3&4, IIInd 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	01.08.20 To 31.08.20	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:36AEQPR6876M2Z9For **SRI BHAVANI ADS.**





Sub: Hoarding Payments for the month of Aug 2020								
Prepared date: 21.09.2020								
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	Thummukunta	50x25	Sri Bhavani Ads	2020-21/54	12.09.2020	27,140.00	Genome Valley Discover Centers Pvt.	24.08.2020 to 23.09.2020
2	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
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/53	12.09.2020	35,400.00	Modi Realty Genome Valley LLP	01.08.2020 to 31.08.2020
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/55	12.09.2020	46,020.00	Modi Housing Pvt. Ltd.	23.08.2020 to 22.09.2020
5	Rampally	25x25	Naveen Ads	195	31.08.2020	17,700.00	NILGIRI ESTATES	01.08.2020 to 31.08.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/33	01.09.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.08.2020 to 31.08.2020
						1,54,580.00		

Prasad
21/09/2020

APPROVED BY
21 SEP 2020
SUDHAM MODI
MANAGING DIRECTOR

Modi Realty Genome Valley LLP (20-21)M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/SEP/10153** 10153Ref.: **201 dt. 1-Sep-2020**

Dated : 23-Sep-2020

Party's Name: **SP-Y Pushpalatha**GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
Gardening-COMP	10,596.00	₹ 10,517.00
TDS - 0.75% Contract	(-)79.00	

Account of :

Being amount credited to pushalatha towards gardening charges towards invoice no;-201 dt;-01.09. 2020 for the month of Aug 2020.

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Seventeen Only

for SP-Y Pushpalatha

GSTIN :36APYPY9568E1ZM

TAX INVOICE

Cell : 8897895924

Composite Scheme



Y. PUSHPALATHA



GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODI Reality Genome valley HP

Sl.No. **201**

Date: 01/09/2020

(MRGV)

D/C. No..... Date:.....

Party GST No:.....

P.O.No..... Date:.....

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Gardening Charges for The month of <u>AUG</u> -2020	-	-	-	10596/-	
	<p>Pay: <u>10596/-</u></p> <p>CHECKED SECURITY/SUP. By: <u>[Signature]</u> Dt: <u>04/09/20</u></p> <p>APPROVED BY 04 SEP 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN</p>					
TOTAL					10596/-	

BANK DETAILS:

YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

TOTAL

10596/-

Rupees inwards: Ten thousand five hundred and ninety six only

For Y. PUSHPALATHA

[Signature]

Authorised Signatory

Attendance/payment details of		Garden Services	For the month of AUG			No. of Working Days		26	Sundays	4					
Firm/ Company :		Modi Realty genonite Valley	Date:	02.09.2020	Total days in month		31	Holidays	15th Aug 21						
Site:		MRGV	Prepared by:	Radhika	Calculate on days		30.5								
Name of the contractor:		Y Radhakrishna													
Type of Service		Garden Services	Note: Enter only LOP /OT /FINES												
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30	Attendance in days	Loss Pay	of	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add composite GST 6 %	Total Payable
1	Narsimha	Unskilled	8925	297.5	30.5	0		0	30.5	0	8925	12	9996	6	10596
2															
3															
4															
5															
6															
7															
Remarks			9500							8510		9531		10102	

8925

8925

9996

10596

VERIFIED BY
03 SEP 2020
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
G. Venkatesh
Project Manager

Certified by:
Radhika
ADMIN MANAGER
G.V.R.C.PVT.LTD

CHECKED
SECURITY/SUP.
By: [Signature] Dt: 02/09/20

Pay: 10596

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/SEP/10154** 10156
Ref.: **12932 dt. 29-Aug-2020**

Dated : 24-Sep-2020

Party's Name: **SUP-Summit Sales LLP**5-4-187/3 & 4, II Floor, Soham Mansion, MG Road,
SecunderabadGSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 12%	6,004.00	₹ 6,724.00
Input CGST 6%	360.24	
Input SGST 6%	360.24	
Rounding Off	(-)0.48	

On Account of :
Being amount credited to summit sales towards electrical material aginast invoice no:-12932 dt;-29.08.20 pono:-69835 dt:-15.06.2020

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

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20	Prepared by:	SOWMYA				
PO/WO no.	64835	PO / WO Date.	15/6/20				
Supplier Name	SSIP	PO/WO amount	6,724				
Firm/Company	MRGV	Project	MRGV				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12932	29/8/20	6,724				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,724				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10911	29/8/20	82627	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,724				
Amount E – PO / WO value:			6,724				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due date		5.9.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Vanshi		
Date	1/9/20				24/9		

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.	12932		
Modi Realty Genome Valley LLP				Invoice Date.	29-08-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	69835		
GSTIN : 36ABFFM3063P1ZU				PO Date.	15-06-2020		
				Req ID	59351		
				Req Date	25-08-2020		
				Loc Req No	94729		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 50W	9405	4	1501.00	6,004.00	12	720.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST							
CGST					360.24		
SGST					360.24		
Total Taxable Amount					6,004.00		720.48
Total Invoice Amount					6,724.48		

Rupees : Six Thousand Seven Hundred Twenty Four and Paise Fourty Eight Only.



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-08-2020 10:46:41 AM



69835

26.08.20 1:23:34

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69835	94729
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 50W	4.00	1,501.00	0.00	12.00	6,724.48
Total Order Value . . .					6,724.48

Rupees : Six Thousand Seven Hundred Twenty Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,**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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**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 lighting purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Realty Genome Valley LLP**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form Company Name:		MRGV	Date:		25.08.2020		
Site & Phase :		BRGV	Time:		10:30AM		
Supplier			Req. No.		94729		
Material required before date:		27.08.2020	ID No.		59351		
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Light	D925065 (Wipro) - Day light	50 watts	04	No's		
	69835						
							
Remarks: For Lighting purpose at BRGV.							
Prepared By		Pushpalatha	Approved by		Madhu		
Sign. & Date		25.08.2020	Sign. & Date		25.08.2020		

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

Summit Sales LLP

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

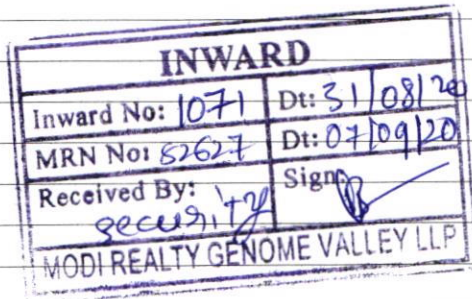
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details		DC No.	10911
Modi Realty Genome Valley LLP		DC Date.	29-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	69835
GSTIN : 36ABFFM3063P1ZU		PO Date.	15-06-2020
		Req ID	59351
		Req Date	25-08-2020
		Loc Req No	94729
Description of Goods		HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			



for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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

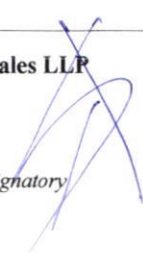
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-08-2020

Customer Details				Invoice No.	12932			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	29-08-2020			
				PO No.	69835			
				PO Date.	15-06-2020			
				Req ID	59351			
				Req Date	25-08-2020			
				Loc Req No	94729			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4746 - Electrical - other - LED Lights - NA - nos 50W	9405	4	1501.00	6,004.00	12	720.48	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	6,004.00		720.48	
		360.24	360.24	Total Invoice Amount	6,724.48			

Rupees : Six Thousand Seven Hundred Twenty Four and Paise Fourty Eight Only.

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction