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/1~~0155~~** 10157
Ref.: **13136 dt. 10-Sep-2020**

Dated : **24-Sep-2020**

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

Particulars		Amount
Paints GST 18%	*6,406.50*	**₹ 7,560.00**
Input CGST 9%	*576.59*	
Input SGST 9%	*576.59*	
Rounding Off	*0.32*	

On Account of :
Being amount credited to summit sales towards electrical material aginast invoice no:-13136 dt:-10.09.20 pono:-70183 dt:-07.09.20

Amount (in words) :
Indian Rupees Seven Thousand Five Hundred Sixty Only

for SUP- Summit Sales LLP

Prepared by: vindya   Approved by   Receiver's Signature

94730 Scan ID. 50652

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70183.	PO / WO Date.	7/9/20
Supplier Name	sslp.	PO/WO amount	7,559
Firm/Company	Modi Realty Genome valley llp.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13136.	10/9/20.	7,559
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,559

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11093	10/9/20	82861	☑ 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:	7,559
Amount E – PO / WO value:	7,559
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	**19.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Vamshi	[signature]	
Date	15/9/20				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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	13136
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	10-09-2020
	PO No.	70183
	PO Date.	07-09-2020
	Req ID	59615
GSTIN : 36ABFFM3063P1ZU	Req Date	04-09-2020
	Loc Req No	94730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	7	854.20	5,979.40	18	1,076.28
2	6528 - Paints - Enamel - NA - ltrs 1 lit		2	213.55	427.10	18	76.88
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,406.50	1,153.16
	576.58	576.58	Total Invoice Amount	7,559.67	

Rupees : Seven Thousand Five Hundred Fifty Nine and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69324
Date 16/9
Sign

 07-09-2020 13:49:30 Origi 70183
03.09.20 11:50:24

Purchase Order

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**	70183	94730
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2020	
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	6527 - Paints - Enamel - 4ltrs - buckets	7.00	854.20	0.00	18.00	7,055.69
2	6528 - Paints - Enamel - NA - ltrs *1 lit*	2.00	213.55	0.00	18.00	503.98
					Total Order Value . . .	**7,559.67**

Rupees : Seven Thousand Five Hundred Fifty Nine and Paise Sixty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of 'Asain' brand.
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	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for BRGV
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor:

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

Authorised Signatory

Name : ____________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	04.09.2020
Site & Phase :	BRGV	Time:	02:00PM
Supplier		Req. No.	94730
Material required before date:	07.09.2020	ID No.	59615

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Paint enamel	10Ltrs	3	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 70163

Remarks: for west gate of BRGV			
Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	04.09.2020	Sign. & Date	04.09.2020

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.	11093
Modi Realty Genome Valley LLP	DC Date.	10-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	70183
	PO Date.	07-09-2020
	Req ID	59615
GSTIN : 36ABFFM3063P1ZU	Req Date	04-09-2020
	Loc Req No	94730

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	7
2	6528 - Paints - Enamel - NA - ltrs		2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1082 Dt: 10-09-20
MRN No: 82861 Dt: 11/09/20
Received By: security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41109
Date 15/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	13136
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	10-09-2020
	PO No.	70183
	PO Date.	07-09-2020
	Req ID	59615
GSTIN : 36ABFFM3063P1ZU	Req Date	04-09-2020
	Loc Req No	94730

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	7	854.20	5,979.40	18	1,076.28
2	6528 - Paints - Enamel - NA - ltrs		2	213.55	427.10	18	76.88
	1 lit						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,406.50		1,153.16
	576.58	576.58	Total Invoice Amount	7,559.67		

Rupees : Seven Thousand Five Hundred Fifty Nine and Paise Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/SEP/~~10156~~** 10158 Dated : **24-Sep-2020**
Ref.: **13070 dt. 7-Sep-2020**

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

Particulars		Amount
Miscellaneous GST 12%	*1,870.00*	**₹ 2,094.00**
Input CGST 6%	*112.20*	
Input SGST 6%	*112.20*	
Rounding Off	*(-)0.40*	

On Account of :
Being amount credited to summit sales towards electrical material aginast invoice no:-13070 dt:-07.09.2020 pono:-70147 dt:-05.9..20

Amount (in words) :
Indian Rupees Two Thousand Ninety Four Only

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID - 50412 2

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	70147	PO / WO Date.	5/9/20
Supplier Name	SSllp.	PO/WO amount	2,094
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13070.	7/9/20.	2,094
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,094

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11041	7/9/20	82860	☑ 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:				2,094
Amount E – PO / WO value:				2,094
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Vamsh	[signature]	
Date	8/9/20				24/9	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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	13070
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	07-09-2020
	PO No.	70147
	PO Date.	05-09-2020
	Req ID	59630
GSTIN : 36ABFFM3063P1ZU	Req Date	05-09-2020
	Loc Req No	94731

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,870.00		224.40
	112.20	112.20	Total Invoice Amount		2,094.40	

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69143
Date 10/9
Sign [signature]

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-09-2020 4:17:49 PM Origina 70147

03.09.20 11:50:23

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70147	94731
	Doc Date	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
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	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
					Total Order Value . . .	**2,094.40**

Rupees : Two Thousand Ninty Four and Paise Fourty 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.Payment as per actual receipt of material. Above order for Site 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 ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	05.09.2020
Site & Phase :	BRGV	Time:	03:00PM
Supplier		Req. No.	94731
Material required before date:	07.09.2020	ID No.	59630

No	Description	Size	Quantity	Units	Inward No	Date
1	Goa ropes	STD	10	No's		
2	70148					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for west gate of BRGV

Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	05.09.2020	Sign. & Date	05.09.2020

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.	11041
Modi Realty Genome Valley LLP	DC Date.	07-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	70147
	PO Date.	05-09-2020
	Req ID	59630
GSTIN : 36ABFFM3063P1ZU	Req Date	05-09-2020
	Loc Req No	94731

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	INWARD		
16	Inward No: 1077 Dt: 7/09/20		
17	MRN No: 82860 Dt: 11/09/20		
18	Received By: Sign		
19			
20	MODI REALTY GENOME VALLEY LLP		
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4111 Date 15/9

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13070
Modi Realty Genome Valley LLP	Invoice Date.	07-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	70147
	PO Date.	05-09-2020
	Req ID	59630
	Req Date	05-09-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94731

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,870.00		224.40
	112.20	112.20	Total Invoice Amount		2,094.40	

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Printed on 26-Sep-2020 at 13:01

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/~~10157~~** 10159
Ref.: **12893 dt. 27-Aug-2020**

Dated : **26-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Printing & Stationery 18%	*380.00*	**₹ 448.00**
Input CGST 9%	*34.20*	
Input SGST 9%	*34.20*	
Rounding Off	*(-)0.40*	

On Account of :
Being stationery purchased from Summit sales vide inv no: 12893, dt: 27.08.2020 with PO no: 69565, dt: 12.08.2020

Amount (in words) :
Indian Rupees Four Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: Varnshi

Approved by

Receiver's Signature

94719 97 (e) Scan ID 48729

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69565	PO / WO Date.	12/8/20
Supplier Name	SS llp.	PO/WO amount	448
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12893	27/8/20.	448
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			448

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10881	27/8/20	82352	☑ 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:				448
Amount E – PO / WO value:				448
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 01 AUG 2020 MINISH PARIKH		A.Nivedhya		
Date	28/8/20	2/9					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	12893
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	27-08-2020
	PO No.	69565
	PO Date.	12-08-2020
	Req ID	59111
GSTIN : 36ABFFM3063P1ZU	Req Date	12-08-2020
	Loc Req No	94719

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		4	95.00	380.00	18	68.40
	A4						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	380.00	68.40
	34.20	34.20	Total Invoice Amount	448.40	

Rupees : Four Hundred Fourty Eight and Paise Fourty Only

MODI PROPERTIES PVT. LTD. INWARD
68664
2818

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

69565
11.08.20 11:32:21

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69565	94719
	Doc Date	12-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2020	
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	7578 - Stationery - other - Ring Binder - other - nos *A4*	4.00	95.00	0.00	18.00	448.40
					Total Order Value . . .	**448.40**

Rupees : Four Hundred Fourty Eight and Paise Fourty 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.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
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:	17.07.2020
Site & Phase :	BRGV	Time:	3:10PM
Supplier		Req. No.	94719
Material required before date:	19.07.2020	ID No.	59111

No	Description	Size	Quantity	Units	Inward No	Date
1	A4 size file	STD	04	No's		
2.	69565					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For Site office purpose

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	17.07.2020	Sign. & Date	17.07.2020

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.	10881
Modi Realty Genome Valley LLP	DC Date.	27-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	69565
	PO Date.	12-08-2020
	Req ID	59111
GSTIN : 36ABFFM3063P1ZU	Req Date	12-08-2020
	Loc Req No	94719

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1070 Dt: 28/08/20
MRN No: 82352 Dt: 28/08/20
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40758
Date 31/8

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	12893
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	27-08-2020
	PO No.	69565
	PO Date.	12-08-2020
	Req ID	59111
GSTIN : 36ABFFM3063P1ZU	Req Date	12-08-2020
	Loc Req No	94719

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos		4	95.00	380.00	18	68.40
	A4						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	380.00		68.40
	34.20	34.20	Total Invoice Amount	448.40		

Rupees : Four Hundred Fourty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Printed on 26-Sep-2020 at 13:29

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/~~10158~~** 10160
Ref.: **447 dt. 25-Aug-2020**

Dated : **26-Sep-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*14,452.00*	**₹ 17,053.00**
Input CGST 9%	*1,300.68*	
Input SGST 9%	*1,300.68*	
Rounding Off	*(-)0.36*	

On Account of :
Being Steel tubes purchased from Dilpreet tubes vide inv no: 447, dt: 25.08.2020 with PO no: 69542, dt: 11.08.2020

Amount (in words) :
Indian Rupees Seventeen Thousand Fifty Three Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: Vamshi
Approved by
Receiver's Signature

(17)

Scan 29
CR 8806.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69542	PO / WO Date.	11/08/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 15,952/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	447	25/08/2020	Rs. 17,054/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,054/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	447	25/08/2020	82294	☑ 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:				Rs. 17,054/-
Amount E – PO / WO value:				Rs. 15,952/-
Amount F – Difference (A – E):				Rs. 1,102/-

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	**05/09/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		A.Vindhya		
Date	1/9/20	1/9					

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : **447**
GSTIN : 36AABCD6242R1Z8	Invoice Date : **25-Aug-2020**
PAN : AABCD6242R	E-Way Bill No. : **121243416640**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer

MODI REALTY GENOME VALLEY LLP
5-4-187/3 & 4, II ND FLOOR,
MG ROAD, SECUNDERABAD - 500 003.
SITE: SERVEY NO. 31 & 32, MURHARIPALLI,
SHMEERPET, TELANGANA-501401.

GSTIN : **36ABFFM3063P1ZU**

State Name: **Telangana**
State Code: **36**

Order No.: **69542/94724** Date: **11-8-2020**
L R No. : Date:
Vehicle No.: **TS 10 UB 8387**
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.310 M\T	46,619.35	14,452.00
						14,452.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,301.00
	SGST Output @ 9%					1,301.00
	Round Off					
						17,054.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6879 Dt. 31/8

INWARD
Inward No: 1068 Dt: 25/08/20
MRN No: 82294 Dt: 26/08/20
Received By: security Sign:
MODI REALTY GENOME VALLEY LLP

Total Invoice Value in Words

E & O E

Indian Rupees Seventeen Thousand Fifty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	14,452.00	9%	1,301.00	9%	1,301.00	2,602.00
Total	**14,452.00**		**1,301.00**		**1,301.00**	**2,602.00**

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 447 Invoice Date : 25-Aug-2020 E-Way Bill No. : 121243416640

Name and Address of Buyer **MODI REALTY GENOME VALLEY LLP** 5-4-187/3 & 4, II ND FLOOR, MG ROAD, SECUNDERABAD - 500 003. SITE: SERVEY NO. 31 & 32, MURHARIPALLI, SHMEERPET, TELANGANA-501401. GSTIN : 36ABFFM3063P1ZU State Name: Telangana State Code: 36	Order No.: 69542/94724 Date: 11-8-2020 L R No. : Date: Vehicle No.: TS 10 UB 8387 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.310 M\T	46,619.35	14,452.00
						14,452.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,301.00
	SGST Output @ 9%					1,301.00
	Round Off					
						17,054.00

Total Invoice Value in Words

Indian Rupees Seventeen Thousand Fifty Four Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	14,452.00	9%	1,301.00	9%	1,301.00	2,602.00
Total	**14,452.00**		**1,301.00**		**1,301.00**	**2,602.00**

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

PVT. LTD. Hyderabad

Authourised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1212 4341 6640** Generated Date:**25/08/2020 01:02 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **26/08/2020**

Mode: **Road** Approx Distance: **37km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 447 - 25/08/2020** Transaction type: **Regular**

2. Address Details

From	To
GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ,ROAD NO. 5, IDA NACHARAM, HYDERABAD,TELANGANA-500076	GSTIN : 36ABF FM306 3P1ZU MODI REALITY GENOME VALLEY LLP TELANGANA :: Ship To :: BLOOMDALE RESIDENCY AT GENOME VALLY MURAHARIPALLY MEDCHAL MALKAJGIRI DISTRICT,TELANGANA-501401

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	0.31 MTS	14452.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **14452.00** CGST Amt ₹ **1301.00** SGST Amt ₹ **1301.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **17054.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 25/08/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	IDA NACHARAM, HYDERABAD	25/08/2020 01:02 PM	36AABCD6242R1Z8	-	-

121243416640

GATE PASS

Returnable / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 447

Date : 25/8/2020

Please Allow Mr. : Modi Realty Genome Valley LLP Muraharipally with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	50x50x2.00x6.1=4 91x91x4.10x6.1=3	310 10	

Vehicle No. : TS10UB8387

Driver's Signature

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

T NO :	5418	VEHICLE NO	: TS10UB8387
ODUCT NAME:		PARTY NAME	:
T NAME :			

OSS Wt:	2760 kg	Date:25/08/2020 Time:12:39
RE Wt:	2450 kg	Date:25/08/2020 Time:10:21
Wt:	310 kg	THREE ONE ZERO kg

ERATOR'S SIGNATURE:

Purchase Order

 11-08-2020 15:17:19

69542
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				
Dilpreet Tubes		**Doc No**	69542	94724
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	11-08-2020	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	11-08-2020	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8106 - Steel - other - Sq. pipe - 50mmx50mm - kgs *2mm thick - 04 lengths*	80.00	46.62	0.00	18.00	4,400.46
2	8103 - Steel - other - Sq. pipe - 4 In - kgs *4mm thick - 03 lengths*	210.00	46.62	0.00	18.00	11,551.20
					Total Order Value . . .	**15,951.65**

Rupees : Fifteen Thousand Nine Hundred Fifty One and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 20kgs & sl.no. 2-70kgs approx. weight per 20' length. weighment slip must be attach!
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	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for hoarding board at west side gate.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 12/08/2020

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV		Date:	08.08.2020
Site & Phase :	BRGV		Time:	04:00PM
Supplier			Req. No.	94724
Material required before date:		10.08.2020	ID No.	~~59945~~ 59045

No	Description	Size	Quantity	Units	Inward No	Date
1	Box pipe 20' (thick 2mm)	2"	03	No's		
2	**Box pipe 10'** (thick 2mm)	2"	01	No's		
3	Box pipe 12' (thick 4mm)	4"	04	No's		
4	Welding sticks	STD	04	Boxes		
5						
6	69542					
7						
8	69544					
9						
10						
11	08/08/2020					
12						
13						

Remarks: for hoarding board at at west side gate.

Prepared By	Priyanka	Approved by	Raj Nikhil
Sign.& Date	08.08.2020	Sign. & Date	08.08.2020

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

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Printed on 8-Oct-2020 at 12:44

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/10161** Dated : **26-Sep-2020**
Ref.: **12892 dt. 27-Aug-2020**

Party's Name: **SUP-Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables GST 18%	*225.60*	**₹ 266.00**
Input CGST 9%	*20.30*	
Input SGST 9%	*20.30*	
Rounding Off	*(-)0.20*	

On Account of :

Being amount credited to summit sales llp towards purchase of consumables vide invoice no;-12892 dt:-27.08.2020 pono:-69809, dt:-25.08.2020

Amount (in words) :

Indian Rupees Two Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: Vamshi Approved by Receiver's Signature

94728

(12)

Scan ID 48733

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/20.	Prepared by:	SOWMYA
PO/WO no.	69809	PO / WO Date.	25/8/20
Supplier Name	SSllp.	PO/WO amount	266
Firm/Company	MRGV	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12892	27/8/20.	266
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			266

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10880	27/8/20	8285	☑ 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:	266
Amount E – PO / WO value:	266
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	**5.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		A. Vindhya		
Date	28/8/20.	2/9					

APPROVED 01 AUG 2020 MINISH PAREKH

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.	12892
Modi Realty Genome Valley LLP	Invoice Date.	27-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	69809
	PO Date.	25-08-2020
	Req ID	59307
GSTIN : 36ABFFM3063P1ZU	Req Date	24-08-2020
	Loc Req No	94728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	225.60		40.60
	20.30	20.30	Total Invoice Amount		266.21	

Rupees : Two Hundred Sixty Six and Paise Twenty One Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6863 Date 28/8 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-08-2020 16:34:20

69809
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	**Doc No**	69809	94728
	Doc Date	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
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	4065 - Consumables - Vim bar - NA - nos	3.00	42.00	0.00	18.00	148.68
2	4057 - Consumables - Sponges - NA - nos	12.00	8.30	0.00	18.00	117.53
					Total Order Value . . .	**266.21**

Rupees : Two Hundred Sixty Six and Paise Twenty One Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
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:	24.08.2020
Site & Phase :	BRGV	Time:	12:30PM
Supplier		Req. No.	94728
Material required before date:	26.08.2020	ID No.	59307

No	Description	Size	Quantity	Units	Inward No	Date
1	Vim soaps	STD	03	No's		
2	Sponge	STD	12	No's		
3	69809					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For site use

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	24.08.2020	Sign. & Date	24.08.2020

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.	10880
Modi Realty Genome Valley LLP	DC Date.	27-08-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	69809
	PO Date.	25-08-2020
	Req ID	59307
GSTIN : 36ABFFM3063P1ZU	Req Date	24-08-2020
	Loc Req No	94728

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	3
2	4057 - Consumables - Sponges - NA - nos	3921	12
3			
4			
5			
6			
7			
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INWARD
Inward No: 1069 Dt: 28/08/20
MRN No: 82351 Dt: 28/08/20
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40759
Date 31/8
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	12892
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	27-08-2020
	PO No.	69809
	PO Date.	25-08-2020
	Req ID	59307
GSTIN : 36ABFFM3063P1ZU	Req Date	24-08-2020
	Loc Req No	94728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4057 - Consumables - Sponges - NA - nos	3921	12	8.30	99.60	18	17.92
3							
4							
5							
6							
7							
8							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	225.60		40.60
	20.30	20.30	Total Invoice Amount	266.21		

Rupees : Two Hundred Sixty Six and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Printed on 29-Sep-2020 at 13:20

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

Purchase Voucher

10162

No. : **PUR/SEP/~~10161~~**
Ref.: **13200 dt. 14-Sep-2020**

Dated : **29-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables GST 18%	*2,309.00*	**₹ 4,158.00**
Consumables GST 12%	*1,280.00*	
Input CGST 9%	*207.81*	
Input SGST 9%	*207.81*	
Input CGST 6%	*76.80*	
Input SGST 6%	*76.80*	
Rounding Off	*(-)0.22*	

On Account of :

Being stationery purchased from Summit sales vide inv no: 13200, dt: 14.09.2020 with PO no: 70372, dt: 12.09.2020

Amount (in words) :

Indian Rupees Four Thousand One Hundred Fifty Eight Only

for SUP-Summit Sales LLP

Prepared by: Vamshi

Approved by

Receiver's Signature

023

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 50787

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70372	PO / WO Date.	12/9/20
Supplier Name	SSllp.	PO/WO amount	4,352.
Firm/Company	MRGV llp.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13200	14/9/20.	4,158
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,158

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11157	14/9/20	83051	☑ 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:				4,158
Amount E – PO / WO value:				4,352
Amount F – Difference (A – E):				– 194/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (exp~~lained below)
Excess / short material received	~~□ Approved – with~~in 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	26.9.2020

Remarks: Part bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A. Vindhya	[signature]	
Date	17/9/20.				24/9/2020		

APPROVED
23 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bill 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

ORIGINAL INVOICE

#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.	13200
Modi Realty Genome Valley LLP	Invoice Date.	14-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	70372
	PO Date.	12-09-2020
	Req ID	59852
GSTIN : 36ABFFM3063P1ZU	Req Date	12-09-2020
	Loc Req No	94735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4061 - Consumables - Toilet brush - NA - nos		1	82.00	82.00	18	14.76
2	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	3	82.00	246.00	18	44.28
4	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
5	7544 - Stationery - other - Marker - NA - nos Green	9608	10	16.00	160.00	12	19.20
6	7544 - Stationery - other - Marker - NA - nos Red	9608	10	16.00	160.00	12	19.20
7	7571 - Stationery - other - Projects folder - NA - nos A3		100	5.50	550.00	18	99.00
8	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
9	3502 - Computers and Peripherals - Catridge - NA -	37079090	2	600.00	1,200.00	18	216.00
10							
11							
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IGST	CGST	SGST				
			Total Taxable Amount	3,589.00		569.22
	284.61	284.61	Total Invoice Amount	4,158.22		

Rupees : Four Thousand One Hundred Fifty Eight and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64405 Date 18/9

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-09-2020 15:49:32

70372
08.09.20 12:18:45

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**	70372	94735
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2020	
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	4061 - Consumables - Toilet brush - NA - nos Bal.2	3.00	82.00	0.00	18.00	290.28
2	4014 - Consumables - Colin - 500ml - nos	3.00	77.00	0.00	18.00	272.58
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	3.00	82.00	0.00	18.00	290.28
4	7544 - Stationery - other - Marker - NA - nos *Black*	10.00	16.00	0.00	12.00	179.20
5	7544 - Stationery - other - Marker - NA - nos *Green*	10.00	16.00	0.00	12.00	179.20
6	7544 - Stationery - other - Marker - NA - nos *Red*	10.00	16.00	0.00	12.00	179.20
7	7571 - Stationery - other - Projects folder - NA - nos *A3*	100.00	5.50	0.00	18.00	649.00
8	4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
9	3502 - Computers and Peripherals - Catridge - NA - nos	2.00	600.00	0.00	18.00	1,416.00
					Total Order Value . . .	**4,351.74**

Rupees : Four Thousand Three Hundred Fifty One and Paise Seventy Four Only.

Part bill received of Rs. 4155/- and Bal. bill of Rs. 194/- to be received
23/9/20.

Terms and Conditions :-

Specification / 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 Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for VOC Site office Use

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	MRGV	Date:	12.09.2020
Site & Phase :	BRGV	Time:	10AM
Supplier		Req. No.	94735
Material required before date: 14.09.2020		ID No.	59852

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer	500ml	04	No's		
2	Handwash(Lifeboy)	STD	03	No's		
3	Colin	500ml	03	No's		
4	Sheet-protector	A3	03	No's		
5	Bath room claeaning brush	STD	03	No's		
6	EPSON Pinter ink bottel (black) Model no :9102ma	140ml	02	No's		
7	Black Markers	STD	10	No's		
8	Green marker	STD	10	No's		
9	Red Marker	STD	10	No's		
10						

P.O. 10372

Remarks: for site office use			
Prepared By	Pushpalatha	Approved by	Madhu
Sign.& Date	12.09.2020	Sign. & Date	12.09.2020

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.	11157
Modi Realty Genome Valley LLP	DC Date.	14-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	70372
	PO Date.	12-09-2020
	Req ID	59852
GSTIN : 36ABFFM3063P1ZU	Req Date	12-09-2020
	Loc Req No	94735

	Description of Goods	HSN/SAC	Qty
1	4061 - Consumables - Toilet brush - NA - nos		1
2	4014 - Consumables - Colin - 500ml - nos	3402	3
3	4022 - Consumables - Dettol - NA - nos	3401	3
4	7544 - Stationery - other - Marker - NA - nos	9608	10
5	7544 - Stationery - other - Marker - NA - nos	9608	10
6	7544 - Stationery - other - Marker - NA - nos	9608	10
7	7571 - Stationery - other - Projects folder - NA - nos		100
8	4112 - Consumables - Sanitizer - 500 ml - Nos		4
9	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	2
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INWARD
Inward No: 1064 Dt: 15/09/20
MRN No: 83051 Dt: 17/09/20
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41261
Date: 20/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Realty Genome Valley LLP	Invoice No. 13200
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date. 14-09-2020
	PO No. 70372
	PO Date. 12-09-2020
	Req ID 59852
GSTIN : 36ABFFM3063P1ZU	Req Date 12-09-2020
	Loc Req No 94735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4061 - Consumables - Toilet brush - NA - nos		1	82.00	82.00	18	14.76
2	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
3	4022 - Consumables - Dettol - NA - nos Hand wash	3401	3	82.00	246.00	18	44.28
4	7544 - Stationery - other - Marker - NA - nos Black	9608	10	16.00	160.00	12	19.20
5	7544 - Stationery - other - Marker - NA - nos Green	9608	10	16.00	160.00	12	19.20
6	7544 - Stationery - other - Marker - NA - nos Red	9608	10	16.00	160.00	12	19.20
7	7571 - Stationery - other - Projects folder - NA - nos A3		100	5.50	550.00	18	99.00
8	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
9	3502 - Computers and Peripherals - Catridge - NA -	37079090	2	600.00	1,200.00	18	216.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,589.00	569.22
	284.61	284.61	Total Invoice Amount	4,158.22	

Rupees : Four Thousand One Hundred Fifty Eight and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction