

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

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/SEP/10162 **10163**
Ref: 13069 dt. 7-Sep-2020

Dated : 29-Sep-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	734.40	₹ 867.00
Input CGST 9%	66.10	
Input SGST 9%	66.10	
Rounding Off	0.40	
On Account of :		
Being plastic blue sheet purchased from Summit sales vide inv no: 13069, dt: 07.09.2020 with PO no: 70148, dt: 05.09.2020		
Amount (in words) :		
Indian Rupees Eight Hundred Sixty Seven Only		

for SUP-Summit Sales LLP

Prepared by: Vamshi

Approved by

Receiver's Signature

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 : 07-09-2020

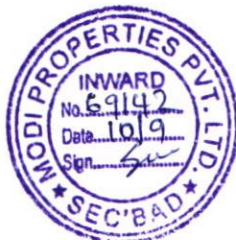
Customer Details				Invoice No.	13069		
Modi Realty Genome Valley LLP				Invoice Date.	07-09-2020		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	70148		
GSTIN : 36ABFFM3063P1ZU				PO Date.	05-09-2020		
				Req ID	59629		
				Req Date	05-09-2020		
				Loc Req No	94732		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		432	1.70	734.40	18	132.20
	2 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		734.40		132.20
	66.10	66.10	Total Invoice Amount		866.59		

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-09-2020 4:17:49 PM

Original



70148

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	70148	94732
	Doc Date	05-09-2020	
	Quote No	Nil	
	Quote Date	05-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 2 nos	432.00	1.70	0.00	18.00	866.59
Total Order Value . . .					866.59

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine 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
Penalty 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		05.09.2020	
Site & Phase :		BRGV		Time:		03:00PM	
Supplier				Req. No.		94732	
Material required before date:			07.09.2020		ID No.		59629
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheets	STD	02	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site pupose							
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.

Summit Sales LLP

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

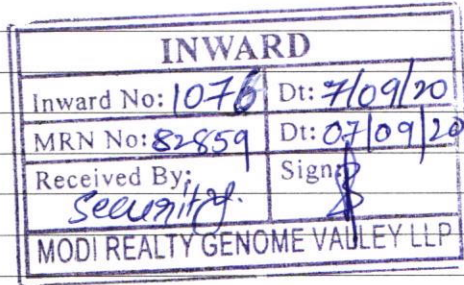
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020

Customer Details		DC No.	11040
Modi Realty Genome Valley LLP		DC Date.	07-09-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	70148
		PO Date.	05-09-2020
		Req ID	59629
GSTIN : 36ABFFM3063P1ZU		Req Date	05-09-2020
		Loc Req No	94732
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		432
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 07-09-2020

Customer Details				Invoice No.		13069				
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU				Invoice Date.		07-09-2020				
				PO No.		70148				
				PO Date.		05-09-2020				
				Req ID		59629				
				Req Date		05-09-2020				
				Loc Req No		94732				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12				432	1.70	734.40	18	132.20	
	2 nos									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		734.40		132.20
		66.10		66.10		Total Invoice Amount		866.59		
Rupees : Eight Hundred Sixty Six and Paise Fifty Nine 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 VoucherNo. : **PUR/SEP/10163** **10164**Ref.: **SLLP/LOG/10536** dt. **30-Sep-2020**

Dated : 30-Sep-2020

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

Particulars		Amount
Admin Service Charges - 18%	17,600.00	₹ 19,448.00
Input CGST 9%	1,584.00	
Input SGST 9%	1,584.00	
TDS-7.5% Professional Charges	(-)1,320.00	
On Account of :		
Being amount credited to SLLP Logistics towards admin service charges of IT for the month of Sep'2020 vide inv no: SLLP/LOG/10536, dt: 30.09.2020		
Amount (in words) :		
Indian Rupees Nineteen Thousand Four Hundred Forty Eight Only		

for SP-Summit Sales LLP Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice



SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UID: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
SLLP/LOG/10536
Delivery Note
Supplier's Ref.

Dated
30-Sep-2020
Mode/Terms of Payment
Other Reference(s)

Buyer
Modi Realty Genome Valley LLP
M G Road; Ranigunj
Secunderabad
GSTIN/UID : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer's Order No.
Despatch Document No.
Despatched through
Destination
Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Services Charges-18%(S)	995433				17,600.00
2	Output CGST					1,584.00
3	Output SGST					1,584.00
Total						₹ 20,768.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
Total	17,600.00		1,584.00		1,584.00	3,168.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Eight Only**

Remarks:

Being Admin Service charges of IT; Admin Audit; Promotions & ED service charges for the month of Sept ' 2020.

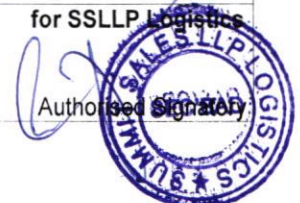
Company's PAN : **ACQFS2044C**

Company's Bank Details

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

for SLLP Logistics

Authorized Signatory



This is a Computer Generated Invoice

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/SEP/10164-10165**
 Ref.: **SLLP/LOG/10522 dt. 30-Sep-2020**

Dated : 30-Sep-2020

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

Particulars		Amount
PROMORD-Print and Digital Media 18%	3,087.00	₹ 3,597.00
Input CGST 9%	277.83	
Input SGST 9%	277.83	
Rounding Off	0.34	
TDS-1.5% Contract	(-)46.00	
Account of :		
Being amount credited to SLLP Logistics towards advertisement - papaer ads in news paper for the month of Sep'2020 vide inv no: SLLP/LOG/10522, dt: 30.09.2020		
Amount (in words) :		
Indian Rupees Three Thousand Five Hundred Ninety Seven Only		

for SP-Summit Sales LLP Logistics

Tax Invoice

e

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
SLLP/LOG/10522
Delivery Note

Dated
30-Sep-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
Modi Realty Genome Valley LLP
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				3,087.00
2	Output CGST					277.83
3	Output SGST					277.83
4	Roundig Off					0.34
Total						₹ 3,643.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,087.00	9%	277.83	9%	277.83	555.66
Total	3,087.00		277.83		277.83	555.66

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Five and Sixty Six paise Only**

Remarks:

Being Advertisement charges for the month of Sept ' 2020 -
Papers ads in Newspaper.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/SEP/10165**Ref.: **SLLP/LOG/10547 dt. 30-Sep-2020**

Dated : 30-Sep-2020

Party's Name: **SP-Summit Sales LLP Logistics**

5-4-187/3 & 4, II Floor, Soham Mansion, MG Road,

Rani Gunj, Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Service Charges on PO	210.00	₹ 232.00
Input CGST 9%	18.90	
Input SGST 9%	18.90	
Rounding Off	0.20	
TDS-7.5% Professional Charges	(-)16.00	
On Account of :		
Being amount credited to SLLP Logistics towards service charges on PO's for the month of Sep'2020 vide inv no: SLLP/LOG/10547, dt: 30.09.2020		
Amount (in words) :		
Indian Rupees Two Hundred Thirty Two Only		

for SP-Summit Sales LLP Logistics

Tax Invoice

(e)

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10547 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 30-Sep-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Services Charges on PO's - 18% (S)	995433				210.00
2	Output SGST					18.90
3	Output CGST					18.90
4	Roundig Off					0.20
Total						₹ 248.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	210.00	9%	18.90	9%	18.90	37.80
Total	210.00		18.90		18.90	37.80

Tax Amount (in words) : **Indian Rupees Thirty Seven and Eighty paise Only**

Remarks: Being Service charges on PO's for the month of Sept ' 2020. Company's PAN : ACQFS2044C	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0001070 for SLLP Logistics Authorised Signatory
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This is a Computer Generated Invoice



Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/SEP/10166 10167

Ref.: 09 dt. 10-Sep-2020

Dated : 30-Sep-2020

Party's Name: **CONT-Y.Radha Krishna**

Particulars		Amount
LSUD-Labour Charges	5,520.00	₹ 13,696.00
LSUD-Allowance for Equipment	5,520.00	
LSUD-Allowance for Consumables	2,760.00	
TDS - 0.75% Contract	(-)104.00	

for **CONT-Y.Radha Krishna**

Prepared by: Vamshi

Approved by

Receiver's Signature

Id no: 5676

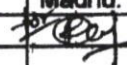
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		09		Date - site bills Register		10/9/2020	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Radha Krishna.					
Nature of work		Laying of Curb Stone					
Work done		From Date		6/8/2020		To Date 14/9/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation	600	8.00	Sft	4,800		
2.	Curb stone laying						
3.	with pcc	600	15.00	Rft	9,000		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				13,800		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by MCD.			
Date: 10/9/2020.		Date: 25/9/20		Date: 25 SEP 2020			
Sign: <i>Peri</i>		Sign: <i>Tayyur</i>		Sign: <i>SHAM MOJI SHAM MOJI DIRECTOR</i>			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET # 1								
Company Name:		MRGV					Approved by:	Madhu. T
Project:		BRGV					Sign:	<i>[Signature]</i>
Work Description:		Curb Stone laying towards Genome Valley road						
Prepared By		Nikhil						
Contractor Name		Radha Krishna						
Date:		10-09-2020						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units
1	Excavation	Excavation for laying curb stone	1.00	1.00	1.00	1.00	600.00	sft
2	Curbstone lying with pcc	Laying of curb stone with PCC w/o plastering	1.00	1.00	1.00	1.00	600.00	sq ft

Payable
25/9/20

ESTIMATE SHEET							
Company Name:		MRGV		Approved by:		Madhu.T	
Project:		BRGV		Sign:			
Work Description:		Curb Stone laying towards Genome Valley road					
Prepared By		Nikhil					
Contractor Name		Radha Krishna					
Date:		10-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Excavation	Excavation for laying curb stone	600.00	sft	8.00	4,800.00	
2	Curbstone lying with pcc	Laying of curb stone with PCC w/o plastering	600.00	ft	15.00	9,000.00	
Total						13,800.00	
Amount in words: Thirteen Thousand eight hundred only.							

Jayashree
25/2/20

Bill for Labour Charges

**Radha Krishna,
Hafeespet.**

Date: 10-09-2020

In favor of : Modi Realty Genome Valley
Project / Site: Bloomdale Residency Genome Valley
Location: Murharpally.

Type of Work: laying of curb stone.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Laying of Crub stone. Total Amount = 13,800/- . Work done from date 6-08-2020 to 14-08-2020	Rs 5,520/-

Amount in words: Five thousand five hundred and twenty rupees only.

Sign: _____

Allowance for Consumables

Radha Krishna

Hafeespet.

Date: 10-09-2020.

In favor of : **Modi Realty Genome Valley.**
Project / Site: Bloomdale Residency Genome Valley.
Location: Murharpally.

Type of Work: laying of crub stone.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Laying of Crub stone Total Amount = 13,800/- . Work done from date 6-08-2020 to 14-08-2020	2760/-

Amount in words: Two thousand Seven hundred and sixty rupees only.

Sign: _____

Bill for Equipment Allowance

Radha Krishna

Hafeespet.

Date: 10-09-2020

In favor of : **Modi Realty Genome Valley.**
Project / Site: **Bloomdale Residency Genome Valley.**
Location: **Murharpally.**

Type of Work: **Laying of crub stone**
Towards: **Allowance for Equipment**

S No.	Description	Amount
1.	Brief description of work done: Towards Laying of Crub stone . Total Amount = 13,800/- . Work done from date 06-08-2020 to 14-08-2020	Rs.5,520/-

Amount in words: Five thousand Five hundred and twenty rupees only.

Sign: _____

State Name : Telangana, Code : 36

No. : PUR/SEP/~~10167~~ 10168
Ref.: 476 dt. 12-Sep-2020

Dated : 30-Sep-2020

GSTIN/UIN : 36ADIPA9683N1ZW

Particulars	Amount
OIE-Machine Hire Charges	1,200.00
Input CGST 9%	108.00
Input SGST 9%	108.00
	₹ 1,416.00

In Account of :

Being amount credited to gautham Enterprises towards Machine charges against invoice no:-476 dt:-12.09.2020 for the month of sept -20

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SP-Gautham Enterprises

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
 1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
 Pin-500016 Ph.27763763,40211963
 GSTIN/UIN: 36ADIPA9683N1ZW
 State Name : Telangana, Code : 36
 E-Mail : gautham_entps2424@yahoo.com

Buyer

Modi Realty Genome Valley LLP- Turkapally
 Turkapally
 GSTIN/UIN : 36ABFFM3063P1ZU
 PAN/IT No :
 State Name : Telangana, Code : 36

Invoice No. 476	Dated 12-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Machine Hiring Charges	997319		2 nos	600.00	nos		1,200.00
	CGST Output - 9%					9 %		108.00
	SGST Output - 9%					9 %		108.00
Total				2 nos				₹ 1,416.00

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

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,200.00	9%	108.00	9%	108.00	216.00
Total:	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details

Bank Name : **Andhra Bank**A/c No. : **022231043001908**Branch & IFS Code: **Ameerpet Br & ANDB0000222**

for Gautham Enterprises

Remarks:

machine hire charges for themonths of July 20 & Aug 20

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/SEP/10168- 10169
Ref.: 182 dt. 29-Sep-2020

Dated : 30-Sep-2020

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

Particulars		Amount
PROMORD- Advertising 5%	1,544.00	₹ 1,598.00
Input CGST 2.5%	38.60	
Input SGST 2.5%	38.60	
TDS-1.5% Contract	(-)23.00	
Rounding Off	(-)0.20	
On Account of :		
Being amount credited to V.green media towards Advertisement charges against invoice no:-182 dt:-29.09.2020 pono:-70625 dt:-22.09.2020 (1544*1.5)		
Amount (in words) :		
Indian Rupees One Thousand Five Hundred Ninety Eight Only		

for SUP-V Green Media Pvt. Ltd.

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/10/20		Prepared by: C. M. W. S. S.	
PO/WO no. 70625		PO / WO Date. 22/9/20	
Supplier Name V. R. Green		PO/WO amount 1621	
Firm/Company ^{Value up} Mob: Realty Genome		Project ^{Value up} Mob: Realty Genome	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	182	29/9/20	1621
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	182	29/9/2020	23570.
2.			
3.			
4.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :_			
Amount C –Other Debits :_			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 1621			
Amount E – PO / WO value: 1621			
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		1/5/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C. M. W. S. S.		
Date	1/10/20		

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

TAX INVOICE

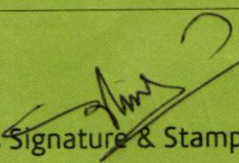
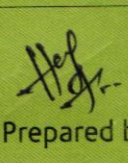
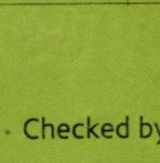
V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To, M/s Modi Realty Genome Valley LLP 5-4-187/3 & 4, II nd Floor, M.G Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2021-182	Date : 29-09-2020
	Your P.O No.	70625	Date : 22-09-2020
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:26-09-2020	998636	1 NOS	1544.00	2.50	2.50		1544.00

	OUR	CUSTOMER	Total Amount	1,544.00
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	38.60
TIN No. :	36641857335		Total SGST Amount	38.60
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		Grand Total (INR)	1,621.20

- Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad. - Interest @ 24 % p.a. is charged on unrealised payments. - Complaints /Clarifications will not be entertained after 7days of delivery. - Subject to Hyderabad jurisdiction only.			Amount in Indian Rupees : <u>ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY</u>
- E & O. E.			Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad. A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp 	Prepared by 	Checked by 	For V Green Media Pvt Ltd. Authorised Signatory 
---	--	---	---

Requisition Form

70625

Company Name:		MODI REALTY GENOME VALLEY LLP		Date:		15.09.2020	
Site & Phase :		BRGV		Time:		3:40 PM	
Supplier		V GREEN MEDIA PVT. LTD.		Req. No.		166154	
Material required before date:					ID No.		60082
No	Description	Size	Quantity	Units	Inward No	Date	
1	BRGV ad in HINDU on 26-09-2020	3.5 X 7	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared		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

22-09-2020 10:57:11

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

70625
21.09.20 12:56:22

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderbad.

GSTIN 36AADCV9375P1ZC
040 - 6646 4477

Doc No	70625	166154
Doc Date	22-09-2020	
Quote No		
Quote Date	22-09-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos BRGV ad in HINDU on 26-09-2020	1.00	1,544.00	0.00	5.00	1,621.20
Total Order Value . . .					1,621.20

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	BRGV ad in Hindu
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	26-09-2020
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31 & 32 Phone. Mr.K.Narender Reddy :7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	26-09-2020
Measurement	NA
Security	.
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

Name : _____

Contact --

Name : _____

Date : __/__/__

State Name : Telangana, Code : 36

Receiver's Signature

Tax Invoice



Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36		Invoice No. SAL/10023		Dated 30-Sep-2020	
Buyer Modi Realty Genome Valley LLP #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(s)	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				8,000.00
2	Output CGST 9%			9 %		720.00
3	Output SGST 9%			9 %		720.00
Bill Details: On Account 9,440.00 Dr						
Total						₹ 9,440.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998366	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Only**

Remarks:
Being Towrads Hoarding Rent for the month of Sep -2020 (Hoarding place Karimnagar and Size:-30*20 feets)

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**
for Modi Housing Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice



State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/SEP/10170 (07)
Ref.: SAL/10021 dt. 30-Sep-2020

Dated : 30-Sep-2020

Party's Name: **SP-Modi Housing Pvt Ltd**

GSTIN/UIN : 36AADCM5906D1ZP

Particulars	Amount
OE-Hoarding Rent	10,000.00
Input CGST 9%	900.00
Input SGST 9%	900.00
	₹ 11,800.00

On Account of :

Being amount payable to Modi Housing Pvt Ltd towards hoarding rent at karminagar for the month of sept-2020 (Hoarding place thurkapally & size :-52*20 Feets) against invoice no;-SAL/10021 dt:-30.09.2020

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Only

for SP-Modi Housing Pvt Ltd

Prepared by: vindya

Approved by

Receiver's Signature



Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36		Invoice No. SAL/10021		Dated 30-Sep-2020		
		Supplier's Ref.		Other Reference(s)		
Buyer Modi Realty Genome Valley LLP #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				10,000.00
2	Output CGST 9%			9 %		900.00
3	Output SGST 9%			9 %		900.00
Bill Details:						
On Account 11,800.00 Dr						
Total						₹ 11,800.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eleven Thousand Eight Hundred Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
998366		10,000.00	9%	900.00	9%	900.00
Total		10,000.00		900.00		900.00
						1,800.00
Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Only						
Remarks: Being Towrads Hoarding Rent for the month of SEP -2020 (Hoarding place Thurkapally and Size:-52*20 feet)		Company's Bank Details Bank Name : BANK-Yes Bank Ltd A/c No. : 009763700001773 Branch & IFS Code: Secunderabad & YESB0000097 for Modi Housing Pvt Ltd (20-21)				
		Authorized Signatory				

This is a Computer Generated Invoice



Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UID: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Printed on 7-Oct-2020 at 13:17

Purchase VoucherNo. : PUR/SEP/~~10171~~

Ref.: ee/20-21/1013 dt. 22-Sep-2020

Dated : 30-Sep-2020

Party's Name: **Emandi Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	4,720.00	₹ 5,570.00
Input CGST 9%	424.80	
Input SGST 9%	424.80	
Rounding Off	0.40	

On Account of :

Being amount credited to Emandi Enterprises towards A0 foam boards purcahase vide inv no: EE/20-21/1013, dt: 22.09.2020 with PO no: 70928, dt: 01.10.2020. which amount is paid SLLP Logistics

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Seventy Only

for Emandi Enterprises

Weekly - Petty cash / expense card statement.

Name	Prepared by	From period	Statement date	Signature	To period
E. Prasanna	E. Prasanna	22/9/20	1/10/20	E. Prasanna	22/9/20
SI No	Debit to company	Debit to project	Description of expense	Amount	Bill GST bill
11.	UP Sunhit gas	genome down mod. Kalyan	No size foam beads	5569	☒ ☐
12.					☐ ☐
13.					☐ ☐
14.					☐ ☐
15.					☐ ☐
16.					☐ ☐
17.					☐ ☐
18.					☐ ☐
19.					☐ ☐
20.	Total			5569	☐ ☐
Amount to be credited by					
☐ Transfer to Hingray card, ☐ Cash reimbursement, ☐ Transfer to personal etc.					
Approved by:	Div. Manager	Accountant	Accounts Manager	MID	
Sign:					
Date:					

APPROVED BY
E. PRASAD
MANAGER-PROMOTIONS
01 OCT 2020

APPROVED BY
A. SAIRAM
SR. MANAGER
01 OCT 2020

Transfer to
SSCIP logistic

DEBIT VOUCHER

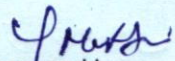
Summit Sale up

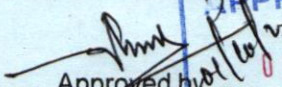
(Modi Realty Genome Valley)
up

Voucher No. _____

A/c. _____ Date : 11/10/20

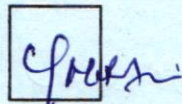
Paid to ENANDI ENTERPRISES				Rs.	Ps.
towards AO Size foam Boards 2NO,				5569	
				1	
Rupees five thousands five hundred sixty					
Nine only					
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				5569	

Prepared by 

Approved by 



Receiver's Signature



23573



EMANDI ENTERPRISES

All types of Digital Inks Suppliers

Tax Invoice

To
Modi Realty Genome Valley LLP
Hyderabad.
GSTIN : 36ABJFM5257S1Z3

Date : 22-09-2020
Invoice No : EE/20-21/1013

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	BRGV A0 size Foam Boards	2	3919	A0	2360	4720.00
Company's GST NO: 36BBJPR6606L1Z4 Company's PAN NO: BBJPR6606L					Total	4720.00
					SGST@9%	424.8
					CGST@9%	424.8
					IGST@9%	
					Grand Total	5569.06

Rupees in Words : Five thousand five hundred sixty nine only

Declaration

- 1 Goods once sold will not be taken back.
- 2 Subject to **Telangana** jurisdiction only.

Company Bank Details

EMANDI ENTERPRISES
AXIS BANK
A/C : 902020057941860
IFSC CODE : UTIB0001455
MALKAJGIRI BRANCH, HYDERABAD



For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.

Email : rahinidigitals@gmail.com, Cell : 9000753753.

Purchase Order

Page(s) 1 Of 1

01-10-2020 11:54:05

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Emandi Enterprises
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae
Neeredmat, Malkajgiri

GSTIN 36BBJPR6606L1Z4

9000753753

Doc No 70928 94737**Doc Date** 01-10-2020**Quote No****Quote Date** 01-10-2020**SupplyType** Supply**Kind Attn : Mr.Hari**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7628 - Stationery - printing - Hoarding Foam Board - other - nos BRGV A0 size foam board	2.00	2,360.00	0.00	18.00	5,569.60
Total Order Value . . .					5,569.60
Rupees : Five Thousand Five Hundred Sixty Nine and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand A0 foam board
Payment Terms After delivery & production of bill
Tax Inclusive of all taxes
Delivery Date 23-9-2020
Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31 & 32
Phone. Mr.K.Narender Reddy :7680971999
Penalty For Delay Nil
Transportation Cost Nil
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.
Completion Date 23-09-2020
Measurement Nil
Security Nil
Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Emandi Enterprises**

Name : _____

Date : __/__/__

MEMO

DATE & FROM:	TO & REMARKS.
17-09-2020	
IRAPAO.E.	
	Sir,
	No size boom braid design bar approvals.
	2 nos - A0 size and 5 mm thickness
	Please advise,
	→ $\frac{1 \text{ kg}}{12/08/2020}$.
	 APPROVED BY 18 SEP 2020 SOHAM MODI MANAGING DIRECTOR <i>(Signature)</i>

MDALE

y @ Genome Valley

mirpet, Hyderabad.

ity of 107 flats on 1 acre.



ires:

ed

to 1KVA per flat.

with CC cameras.

under affordable housing.

bsidy of upto 2.67 lakhs

CLASS

for rent from 20,000*

Genome Valley.

TS

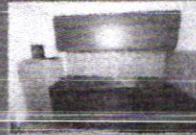
2011年12月11日 星期日

❖ 15 min drive from ORR Exit No. 11 - 12 kms

- ❖ Immediately lease to Professional Service Apartment Company.

❖ Fully furnished flat at extra cost.

Actual Photographs:



24/7

www.modiproperties.com

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99595 66505

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