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/~~10204~~ 10207**
Ref.: **SSLLP/LOG/10624 dt. 31-Oct-2020**

Dated : **6-Nov-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	*1,497.88*	**₹ 1,656.00**
Input CGST 9%	*134.81*	
Input SGST 9%	*134.81*	
TDS-7.5% Professional Charges	*(-)112.00*	
Rounding Off	*0.50*	

On Account of :

Being amount credited to Summit sales llp logistics towards Revenue Services charges aginst invoice no:- SSLLP/LOG/10624 DT:-31.10.20

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10624**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**1,497.88**
2	**Output SGST**					**134.81**
3	**Output CGST**					**134.81**
4	**Roundig Off**					**0.50**
	Total					**₹ 1,768.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,497.88	9%	134.81	9%	134.81	269.62
Total	**1,497.88**		**134.81**		**134.81**	**269.62**

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

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

Remarks:
Being Service charges on PO's for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALBS LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/SEP/~~10205~~** 10208
Ref.: **SSLLP/LOG/10650 dt. 31-Oct-2020**

Dated : **6-Nov-2020**

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

Particulars		Amount
Admin Service Charges - 18%	7,514.00	₹ 8,303.00
Input CGST 9%	676.26	
Input SGST 9%	676.26	
TDS-7.5% Professional Charges	(-)564.00	
Rounding Off	0.48	

On Account of :

Being amount credited to Summit sales llp logistics towards Revenue Advertisement service charges aginst invoice no:-SSLLP/LOG/10650 dt:-31.10.20 (7514*7.5%)

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Three Only

for SP-Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10650**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**7,514.00**
2	**Output CGST**					**676.26**
3	**Output SGST**					**676.26**
4	**Roundig Off**					**0.48**
	Total					**₹ 8,867.00**

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

Indian Rupees Eight Thousand Eight Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	7,514.00	9%	676.26	9%	676.26	1,352.52
Total	**7,514.00**		**676.26**		**676.26**	**1,352.52**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fifty Two and Fifty Two paise Only**

Remarks:
Being Advertising service charges for the month of Oct ' 2020 - Sales classified Ads 2nd to 5th oct; 16th to 18th Oct; Paper Inserts done;

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 SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : **10-Nov-2020**

No. : **PUR/SEP/10209**
Ref.: **751 dt. 29-Oct-2020**

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

Particulars		Amount
Steel GST 18%	*12,230.00*	**₹ 14,431.00**
Input CGST 9%	*1,100.70*	
Input SGST 9%	*1,100.70*	
Rounding Off	*(-)0.40*	

On Account of :
Being amount credited to dilpreet Tubes towards steel aginst invoice no:-751 dt:-29.10.20 pono:-71474 dt:-24.10.20

Amount (in words) :
Indian Rupees Fourteen Thousand Four Hundred Thirty One Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: vindya Approved by Receiver's Signature

Scan ID - 55051

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71474	PO / WO Date.	24/10/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 11,475/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	751	29/10/2020	Rs. 14,432/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,432/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	751	29/10/2020	84575	☑ 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. 14,432/-
Amount E – PO / WO value:	Rs. 11,475/-
Amount F – Difference (A – E):	Rs. 2,957/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**07/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	[signature]	APPROVED BY 10 NOV 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	6/11/20	6/11					

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

URS ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 751
GSTIN : 36AABCD6242R1Z8	Invoice Date : 29-Oct-2020
PAN : AABCD6242R	E-Way Bill No. : 111263930859
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.: 71474 / 94747 Date: 24-10-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 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	0.110 M\T	51,000.00	5,610.00
2	STEEL TUBES	73069011	LOOSE	0.080 M\T	51,500.00	4,120.00
						9,730.00
	FREIGHT Collection / Loading Charges					2,500.00
	CGST Output @ 9%					1,101.00
	SGST Output @ 9%					1,101.00
	Round Off					
	TCS					
						14,432.00

INWARD
Inward No: 1109 Dt: 29/10/20
MRN No: 84575 Dt: 30/10/20
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70689 Date 02/11

E & O E

Total Invoice Value in Words
Indian Rupees Fourteen Thousand Four Hundred Thirty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	9,730.00	9%	875.94	9%	875.94	1,751.88
	2,500.00	9%	225.06	9%	225.06	450.12
Total	12,230.00		1,101.00		1,101.00	2,202.00

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

Requisition Form

Company Name:	MRGV	Date:	17.10.2020
Site & Phase :	BRGV	Time:	05:00PM
Supplier		Req. No.	94747
Material required before date:	19.10.2020	ID No.	60859

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square pipe 10' (3mm Thickness)	3"	05	No's	51 [illegible].	wt: 40 Kg
2	MS Square pipe 10' (2mm Thickness)	1 1/2"	09	No's	51.50 [illegible].	wt: 141 Kg
3	Welding Sticks		03	Boxes		
4	Cutting Blades	4"	10	No's		
5						
6	71479					
7		71574				
8						
12						

Remarks: for Hoarding boad at Genome valley bipass road

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	17.10.2020	Sign. & Date	17.10.2020

APPROVED BY 13 OCT 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 20 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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

Purchase Order

 24-10-2020 11:35:24

71474
10.10.20 12:36:44

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
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	71474	94747
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	20-10-2020	
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	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *3mm thick - 03 lengths*	120.00	51.00	0.00	18.00	7,221.60
2	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2mm thick - 05 lengths*	70.00	51.50	0.00	18.00	4,253.90
	Total Order Value . . .					**11,475.50**

Rupees : Eleven Thousand Four Hundred Seventy Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 40kgs & sl.no. 2-14kgs 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 Genome Valley Bypass road purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 24/10/2020

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 20-10-2020 14:38:12

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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	71474	94747
	Doc Date	20-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	20-10-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8101 - Steel - other - Sq. pipe - 3 In x3 In - kgs *3mm thick - 03 lengths*	120.00	51.00	0.00	18.00	7,221.60
2	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2mm thick - 05 lengths*	70.00	51.50	0.00	18.00	4,253.90
					Total Order Value . . .	**11,475.50**

Rupees : Eleven Thousand Four Hundred Seventy Five and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 40kgs & sl.no. 2-14kgs 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 Genome Valley Bypass road purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY 23 OCT 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 20 OCT 2020 SOHAM MODI MANAGING DIRECTOR

T.D. [signature] 20/10/20.

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________ Name : ____________ Date : __/__/____

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1112 6393 0859** Generated Date:**29/10/2020 01:08 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **30/10/2020**

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

Type: **Outward - Supply** Document Details: **Tax Invoice - 751 - 29/10/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36ABF FM306 3P1ZU
MODI REALITY GENOME VALLEY LLP
TELANGANA

:: Ship To ::
BLOOMDALE RESIDENCY AT GENOME VALLEY
SY NO 31 AND 32 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	0.19 MTS	12230.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **12230.00** CGST Amt ₹ **1101.00** SGST Amt ₹ **1101.00** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt ₹ **14432.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 29/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM, HYDERABAD	29/10/2020 01:08 PM	36AABCD6242R1Z8	-	-

111263930859

Phone : 27176845/46
: 27177358
Fax 040: 27170988

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

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

Date : 29/10/2020

G. P. No. : 751

Please Allow Mr. : Modi Reality Genome Valley LLP Medchal Malkajgiri Mh Yahari Pally (V) with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	80 X 80 X 3.10 X 6.10 = 3 nos	110 kg	
	40 X 40 X 2.2 X 6.10 = 5 nos	80 kg	
		190 kg	

Vehicle No. : TS08UE5236

Receiver's Signature

INCHARGE

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

Purchase Voucher

Dated : 12-Nov-2020

No. : **PUR/SEP/10210**
Ref.: **SSLLP/LOG/10702 dt. 11-Nov-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
Goods Transport Charges - 18%	*4,625.00*	**₹ 5,389.00**
Input CGST	*416.25*	
Input SGST	*416.25*	
TDS-1.5% Contract	*(-)69.00*	
Rounding Off	*0.50*	

On Account of :
Being amount credited to summit sales logistics towards Delivery van Transpoartion charges for the month nov-20 against invoice no:-SSLLP/LOG/10702 dt:-11.11.20

Amount (in words) :
Indian Rupees Five Thousand Three Hundred Eighty Nine Only

for SP-Summit Sales LLP Logistics

Receiver's Signature

Approved by

Prepared by: vindya

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

Purchase Voucher

Dated : 12-Nov-2020

No. : **PUR/SEP/10210**
Ref.: **SSLLP/LOG/10702 dt. 11-Nov-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
Goods Transport Charges - 18%	4,625.00	**₹ 5,389.00**
Input CGST	416.25	
Input SGST	416.25	
TDS-1.5% Contract	(-)69.00	
Rounding Off	0.50	

On Account of :
Being amount credited to summit sales logistics towards Delivery van Transpoartion charges for the month nov-20 against invoice no:-SSLLP/LOG/10702 dt:-11.11.20

Amount (in words) :
Indian Rupees Five Thousand Three Hundred Eighty Nine Only

for SP-Summit Sales LLP Logistics

Receiver's Signature

Approved by

Prepared by: vindya

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10702**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**4,625.00**
2	**Output CGST**					**416.25**
3	**Output SGST**					**416.25**
4	**Roundig Off**					**0.50**
	Total					**₹ 5,458.00**

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

Indian Rupees Five Thousand Four Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	4,625.00	9%	416.25	9%	416.25	832.50
Total	**4,625.00**		**416.25**		**416.25**	**832.50**

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Two and Fifty paise Only**

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

Remarks:
Being Delivery Van Transportation charges for the month of Nov ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : **13-Nov-2020**

No. : **PUR/SEP/10211**
Ref.: **MPPL/10144 dt. 30-Oct-2020**

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

Particulars		Amount
PS-Admin-Audit 18%	*35,200.00*	**₹ 38,896.00**
Input CGST 9%	*3,168.00*	
Input SGST 9%	*3,168.00*	
TDS-7.5% Professional Charges	*(-)2,640.00*	

Account of :
Being amount credited to modi properties towards admin charges & admin liason for the month of oct-20 aginst invoice no:-MPPL10144 DT:-30.10.20

Amount (in words) :
Indian Rupees Thirty Eight Thousand Eight Hundred Ninety Six Only

for SP-Modi Properties Pvt Ltd

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.
MPPL10144
Supplier's Ref.

Dated
30-Oct-2020
Other Reference(s)

Buyer
Modi Realty Genome Valley LLP
5-4-187/3 &4, 2nd Floor
MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**	995433				**35,200.00**
2	**Output CGST 9%**			9	%	**3,168.00**
3	**Output SGST 9%**			9	%	**3,168.00**
	Bill Details: New Ref MPPL10144 41,536.00 *Dr*					
	Total					**₹ 41,536.00**

Amount Chargeable (in words)
Indian Rupees Forty One Thousand Five Hundred Thirty Six Only

E. & O.E

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

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

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

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

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

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. ★ SEC-BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/SEP/10212**
Ref.: **07112020/286 dt. 7-Nov-2020**

Dated : **13-Nov-2020**

Party's Name: **SP-Social DNA**
6-3-1089/A-3-1,
Gulmohar Avenue
Rajbhavan Road
Somajiguda
Hyderabad-500 082
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print and Digital Media 18%	*27,086.61*	**₹ 31,556.00**
Input CGST 9%	*2,437.79*	
Input SGST 9%	*2,437.79*	
TDS-1.5% Contract	*(-)406.00*	
Rounding Off	*(-)0.19*	

On Account of :
Being amount transfered to social dna towards campaign (google ads) facebook (ads) optimization ads aginst invoice no:-07112020/286 dt:-07.11.20 (27086.61*1.5%)

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

for SP-Social DNA

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	K. Rohith
PO/WO no.	72048	PO / WO Date.	11/11/2020
Supplier Name	Social DNA	PO/WO amount	31,961/-
Firm/Company	Modi Realty Vetty Up Gr[illegible]	Project	[illegible]
Sl. No.	Bill No.	Bill Date	Bill amount
1.	7/11/2020/286	7/11/2020	31,962/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	286	7/11/2020	85142	☑ 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:	31,692/-
Amount E – PO / WO value:	31,692/-
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	16/11/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Vanith	[signature]	[signature]
Date	11/11/2020	11/11/20			13/11/20	13/11/20	

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 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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD –500 082 (Andhra Pradesh) (INDIA)	Invoice No 07112020/286	Date: 07.11.2020
	Our Service and tax details **GSTNO:36ABJFM5257F1Z3**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s **Modi Realty Genomevalley LLP (Bloomingdale)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36ABJFM5257F1Z3

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads)	23,553.57	
	Optimization @15% on ads	3,533.04	27,086.61
			27,086.61
	SGST 9%		2,437.79
	CGST9%		2,437.79
			31,962.19
	R/off		00.19
		Total -	31,962.00

Rupees Thirty One Thousand Nine Hundred Sixty Two Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

11-11-2020 11:08:26

Release Order

72048
06.11.20 4:55:09

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

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

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	72048	166255
Doc Date	11-11-2020	
Quote No		
Quote Date	11-11-2020	
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 *BRGV Facebook campaign expenses for the month of Oct, 2020*	1.00	23,553.00	0.00	18.00	27,792.54
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Oct, 2020.*	1.00	3,533.00	0.00	18.00	4,168.94
					Total Order Value . . .	**31,961.48**

Rupees : Thirty One Thousand Nine Hundred Sixty One and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	BRGV facebook campaign budget for month of Oct, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-10-2020 to 31-10-2020
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-10-2020
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 : __/__/____

Requisition Form

72048

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	10.11.2020
Site & Phase :	BLOOMDALE RESIDENCY@GENOME VALLEY	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166255
Material required before date:		ID No.	61461

No	Description	Size	Quantity	Units	Inward No	Date
1	Bloomdale Residency Genome Valley facebook campaign expenses for the month of Oct 2020					
2	Optimization charges 15%					
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.

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

Purchase Voucher

Dated : 16-Nov-2020

No. : **PUR/SEP/10214**
Ref.: **13889 dt. 28-Oct-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
OIE-Repairs & Maintenance-Equipment 18%	*785.00*	**₹ 926.00**
Input CGST 9%	*70.65*	
Input SGST 9%	*70.65*	
Rounding Off	*(-)0.30*	

On Account of :
Being amount credited to summit sales llp towards computer & pheripherals aginst invoice no: -13889 dt;-28.10.20 pono:-71552 dt:-22.10.20

Amount (in words) :
Indian Rupees Nine Hundred Twenty Six Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 55281

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71552	PO / WO Date.	22/10/20
Supplier Name	SS llp.	PO/WO amount	926.
Firm/Company	MRGV llp.	Project	MRGV llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13889	28/10/20.	926
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			926

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1783	28/10/20	84577	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	926
Amount E – PO / WO value:	926
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A.Vindhya	[signature]	[signature]
Date	29/10/20	5/11/20				10/11	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice No.	13889
	Invoice Date.	28-10-2020
	PO No.	71552
	PO Date.	22-10-2020
	Req ID	60669
GSTIN : 36ABFFM3063P1ZU	Req Date	12-10-2020
	Loc Req No	94742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		1	785.00	785.00	18	141.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	785.00	141.30
	70.65	70.65	Total Invoice Amount	926.30	

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70660 Dt. 30/10 Sign. Nehi

Authorised signatory

Purchase Order

 27-10-2020 14:30:18

71552
20.10.20 3:54:09

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**	71552	94742
	Doc Date	22-10-2020	
	Quote No	Nil	
	Quote Date	10-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3514 - Computers and Peripherals - Memory card - other - nos *64 GB*	1.00	785.00	0.00	18.00	926.30
	Total Order Value . . .					**926.30**

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Sandisk 64 GB Memory card, Sandisk
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for CC Camera purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	10.10.2020
Site & Phase :	BRGV	Time:	1:30PM
Supplier		Req. No.	94742
Material required before date:	12.10.2020	ID No.	60669

No	Description	Size	Quantity	Units	Inward No	Date
1	Micro sd card (64 GB)		01	no		
2						
3	60669					
4						
5	2158					
6						
7			APPROVED 23 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
12						

Remarks: For CC Cameras pupose

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	10.10.2020	Sign. & Date	10.10.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

DC No.	11783
DC Date.	28-10-2020
PO No.	71552
PO Date.	22-10-2020
Req ID	60669
Req Date	12-10-2020
Loc Req No	94742

	Description of Goods	HSN/SAC	Qty
1	3514 - Computers and Peripherals - Memory card - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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16			
17			
18			
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27			
28			
29			
30			

INWARD

Inward No: 1108 Dt: 29/10/20

MRN No: 89577 30/10/20.

Received By: Security

MODI REALTY GENOME VALLEY LLP

MODI ... PVT. LTD. SEC'BAD

INWARD No. 92345

Date 2/11/

Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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		
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU	Invoice No.	13889
	Invoice Date.	28-10-2020
	PO No.	71552
	PO Date.	22-10-2020
	Req ID	60669
	Req Date	12-10-2020
	Loc Req No	94742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3514 - Computers and Peripherals - Memory card - 64 GB		1	785.00	785.00	18	141.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	785.00	141.30
	70.65	70.65	Total Invoice Amount	926.30	

Rupees : Nine Hundred Twenty Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Printed on 17-Nov-2020 at 14:32

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

Purchase Voucher

No. : **PUR/SEP/10215**
Ref.: **KC/1998/271020 dt. 27-Oct-2020**

Dated : **16-Nov-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*	
Rounding Off	*(-)0.14*	
TDS-7.5% Professional Charges	*(-)5,368.00*	

On Account of :

Being amount credited to Kovuri Consultants (K Murlidhar) towards Architechts consultancy charges for OCt'2020. vide iNv no KC/1998/271020. dt: 27.10.2020.

Amount (in words) :

Indian Rupees Seventy Nine Thousand Eighty Eight Only

for SP-Kovuri Consultants

Prepared by: Vamshi   Approved by   Receiver's Signature

KOVURI CONSULTANTS

#12-12-174, Ravindra Nagar, Seethapalmandi, Secunderabad – 500061.
Ph: 9391040840 Email: muralikovuri@yahoo.com

TAX INVOICE

Invoice Number	KC/1998/271020
Date	27 October 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, Secunderbad. 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 Voucher

Dated : **20-Nov-2020**

No. : **PUR/SEP/10216**
Ref.: **SSLLP/COM/10125 dt. 31-Oct-2020**

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

Particulars		Amount
	66,263.83	**₹ 73,221.00**
Admin Service Charges - 18%	*5,963.74*	
Input CGST	*5,963.74*	
Input SGST	*(-)4,970.00*	
TDS-7.5% Professional Charges	*(-)0.31*	
Rounding Off		

On Account of :
Being amount credited to summit sales llp common expenses towards Admin & Marketing service charges aginst invoice no:-SSLLP/COM/10125 DT:-31.10.20

Amount (in words) :
Indian Rupees Seventy Three Thousand Two Hundred Twenty One Only

for SP-Summits Sale LLP Common Expenses

Receiver's Signature

Prepared by: vindya **Approved by**

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10125**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 5-4-187/3 &4; 3rd Floor; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**66,263.83**
2	**Output CGST**			9	%	**5,963.74**
3	**Output SGST**			9	%	**5,963.74**
4	*Less :* **Rounding Off**					**(-)0.31**
	Total					**₹ 78,191.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Eight Thousand One Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	66,263.83	9%	5,963.74	9%	5,963.74	11,927.48
Total	**66,263.83**		**5,963.74**		**5,963.74**	**11,927.48**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred Twenty Seven and Forty Eight paise Only**

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

Company's PAN : **ACQFS2044C**

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

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

M. S.

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : **25-Nov-2020**

No. : **PUR/10217**
Ref.: **229 dt. 28-Oct-2020**

Party's Name: **SP-Y Pushpalatha**

GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Aggregate-COMP	**₹ 30,210.00**

On Account of :
Being amount credited to Y Pushpalatha towards supply of trees (subabul) vide inv no: 229, dt: 28.10.2020

Amount (in words) :
Indian Rupees Thirty Thousand Two Hundred Ten Only

for SP-Y Pushpalatha

Prepared by: Vamshi

Scan ID:- 54984

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	3/11/20	Prepared by:	NEHA
PO/WO no.	71235	PO / WO Date.	19/10/20
Supplier Name	Y - Pushpalatha	PO/WO amount	25440
Firm/Company	MRUV	Project	BRUV
Sl. No.	Bill No.	Bill Date	Bill amount
1	229	28/10/20	25440
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25440

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13	23/10/20	84470	~~□ Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	4770
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30210
Amount E – PO / WO value:	25440
Amount F – Difference (A – E): GST-18%	–

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	6/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	3/11/20	4/11/20					

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. MODI Reality Gemme valley LLP (BRG.V.)

Party GST No.:

Sl.No. 229 Date 28/10/2020

D/C. No. 13 Date 23/10/20

P.O.No. 71235 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of trees (subabul) -		2000 no's		30,210	00
			TOTAL		30,210	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70580 Date 30/10 Sign.

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

Rupees inwards: Thirty Thousand two Hundred ten only -

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,

Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODI Reality Genome valley LLP

(BRGV)

Party GST No.:

D.C..No. 13

Date : 23/10/2020

P.O.No. 71235

S.No.	PARTICULARS	Quantity.
1	Subabul Trees —	2000 no's
2	Transport Extra	

INWARD	
Inward No: 105	Dt: 23-10-20
MRN No: 84470	Dt: 27/10/20
Received By: SUCURITY	Sign:
MODI REALTY GENOME VALLEY LLP	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4236
Date 2/11/20
Sign.

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

 20-10-2020 4:58:17 PM

71235
10.10.20 12:26:27

py

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			
Y PUSHPALATHA	**Doc No**	71235	94743
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	19-10-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	12-10-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Subabul*	2,000.00	12.00	0.00	6.00	25,440.00
					Total Order Value . . .	**25,440.00**

Rupees : Twenty Five Thousand Four Hundred 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	Within 7 days
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. Estimated cost is Rs. 4500/-
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	12.10.2020
Site & Phase :	BRGV	Time:	10:30
Supplier		Req. No.	94743
Material required before date:	14.10.2020	ID No.	60690

No	Description	Size	Quantity	Units	Inward No	Date
1	Subabul Trees		2000	No's		
2						
3	7,235					
4						
5						
6						
7						
8						
12						

Remarks: For site use

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	12.10.2020	Sign. & Date	12.10.2020

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

12/10/20

Estimate/Draft PO

 12-10-2020 2:46:17 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	71235	94743
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	12-10-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	12-10-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Subabul*	2,000.00	12.00	0.00	6.00	25,440.00
	Total Order Value . . .					**25,440.00**

Rupees : Twenty Five Thousand Four Hundred 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	Within 7 days
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 Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

exclude

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

13/10/20

T. Bhaskar

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

Dated : 30-Nov-2020

No. : **PUR/SEP/~~10217~~** 10218
Ref.: **SAL/10080 dt. 20-Nov-2020**

Party's Name : **SUP-Silveroak Villas LLP**

Particulars		Amount
Plumbing GST 18%	8,820.00	**₹ 10,408.00**
Input CGST 9%	793.80	
Input SGST 9%	793.80	
OIE-Rounding Off	0.40	

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

for SUP-Silveroak Villas LLP

Prepared by: Vamshi

Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/1008[illegible]
	Invoice Date.	2020-11-20
	PO No	
	PO Date.	
Buyer Modi Realty Genome Valley LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ABFFM3063P1ZU Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing Gst-18%	8415	12.6	700	8,820
	CGST -9%				794
	SGST -9%				794
	Total				10,408

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8415	8,820.00	9%	793.80	9%	793.80
Total	**8,820.00**		**793.80**		**793.80**

Tax Amount (in words) : Indian Rupees Ten Thousand Four Hundred and Eight Only

For Silver oak Villas LLP

Authorised Signature

Tax Invoice

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/10080**	Dated **20-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Modi Reality Genome Valley LLP** 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	**RMS-Plumbing Gst-18%**					**8,820.00**
2	**Output CGST 9%**			9	%	**793.80**
3	**Output SGST 9%**			9	%	**793.80**
4	**OIE-Rounded Off**					**0.40**
	Total					**₹ 10,408.00**

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

Indian Rupees Ten Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,820.00	9%	793.80	9%	793.80	1,587.60
Total	**8,820.00**		**793.80**		**793.80**	**1,587.60**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Eighty Seven and Sixty paise Only**

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice

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SOVLLP (Sept)

108	MPL	GMR	1118	1227	31-08-2020	Classic dyna	12x8	1	No's	-	-	Transfer to other site	On loan to be return	-	-
109	MPL	Graflaks	1117	1226	31-08-2020	Lapam bag	-	50	No's	-	-	Return to supplier	No charges	-	-
110	MPL	HO	1121	1230	02-09-2020	Lenova laptop	-	1	No's	-	-	Transfer to other site	For Repairs&Service	-	-
111	MPL	HO	1122	1231	03-09-2020	PPC Cement	50kgs	15	No's	259	3,879	Transfer to other site	Collect 100% cost	100	3,879
112	MPL	HO	1122	1231	03-09-2020	Robo course sand	-	50	No's	25	1,225	Transfer to other site	Collect 100% cost	100	1,225
113	MPL	HO	1124	1233	05-09-2020	Robo course sand	-	35	Cft	-	-	Transfer to other site		-	-
114	MPL	HO	1125	1234	08-09-2020	Buffing machine	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
115	MPL	HO	1127	1236	14-09-2020	Epson printer	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
116	MPL	HO	1127	1236	14-09-2020	RIcho Printer	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
117	MPL	SOVLLP	1120	1229	02-09-2020	5 HP Dewatering motor	5 hp	1	No's	-	-	Transfer to other site	No charges	-	-
118	MPL	SSLLP	1130	1239	20-09-2020	Tables	-		No's	-	-	Transfer to other site	No charges	-	-
119	MPL	SSLLP	1131	1240	20-09-2020	Storage gatinets	1.7"x3'9"	2	No's	-	-	Transfer to other site	No charges	-	-
120	MPL	SSLLP	1131	1240	20-09-2020	Storage gatinets	2.7"x2'6"	2	No's	-	-	Transfer to other site	No charges	-	-
121	MPL	SSLLP	1131	1240	20-09-2020	Storage gatinets	3'x2'6"	1	No's	-	-	Transfer to other site	No charges	-	-
122	MPL	SSLLP	1131	1240	20-09-2020	Normal chair	-	4	No's	-	-	Transfer to other site	No charges	-	-
123	MPL	SSLLP	1131	1240	20-09-2020	Wheel Chair	-	9	No's	-	-	Transfer to other site	No charges	-	-
124	MPL	SSLLP	1132	1241	21-09-2020	Flush Tank	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
125	MPL	SSLLP	1132	1241	21-09-2020	CPVC FABT	3/4X1/2"	10	No's	-	-	Transfer to other site	On loan to be return	-	-
126	MPL	SSLLP	1132	1241	21-09-2020	Brass Tee	3/4X1/2"	4	No's	-	-	Transfer to other site	On loan to be return	-	-
127	MPL	SSLLP	1133	1242	22-09-2020	Janta paste	-	1	No's	60	60	Transfer to other site	Collect 100% cost	100	60
128	MPL	SSLLP	1133	1242	23-09-2020	Aealdite	-	1	No's	250	250	Transfer to other site	Collect 100% cost	100	250
129	MPL	SVR Ranigung	1126	1235	14-09-2020	Submersable pump	-	1	No's	-	-	Transfer to other site	For Repairs&Service	-	-
130	MPL	Vista Homes	1123	1232	05-09-2020	Testing cubes	-	9	No's	-	-	Transfer to other site	No charges	-	-
131	MPL	Vista Homes	1128	1237	14-09-2020	Earth compaction machine	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
132	MPL	Vista Homes	1129	1238	19-09-2020	Testing cubes	-	6	No's	-	-	Transfer to other site	No charges	-	-
133	MPL	Vista Homes	1135	1244	23-09-2020	Testing cubes	-	3	No's	-	-	Transfer to other site	No charges	-	-
134	MPL	Vista Homes	1135	1244	24-09-2020	Testing cubes	-	2	No's	-	-	Transfer to other site	No charges	-	-
135	MPL	Vista Homes	1135	1244	25-09-2020	Testing cubes	-	3	No's	-	-	Transfer to other site	No charges	-	-
136	MRGV	GVRC	1661	106	04-09-2020	Earth compaction machine	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
137	MRGV	MPL	1662	107	08-09-2020	Earth compaction machine	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
138	NE	Satish Electricals	1728	506	04-09-2020	Submersable Pump	-	1	No's	-	-	No charges	For Repairs&Service	-	-
139	NE	Satish Electricals	1732	510	21-09-2020	Mud sump pump	5Hp	1	No's	-	-	No charges	For Repairs&Service	-	-
140	NE	Satish Electricals	1732	510	21-09-2020	Motor stater	-	3	No's	-	-	No charges	For Repairs&Service	-	-
141	NE	Satish Electricals	1732	510	21-09-2020	Motor stater	-	3	No's	-	-	No charges	For Repairs&Service	-	-
142	NE	Satish Electricals	1732	510	21-09-2020	Motor stater	-	3	No's	-	-	No charges	For Repairs&Service	-	-
143	NE	Satish Electricals	1732	510	21-09-2020	Pump jet	-	1	No's	-	-	No charges	For Repairs&Service	-	-
144	NE	Satish Electricals	1733	511	23-09-2020	Macharla stone	-	41	No's	24	984	Transfer to other site	Collect 100% cost	100	984
145	NE	SOVLLP	1727	505	03-09-2020	Cement	25Kg	100	No's	315	31,500	Transfer to other site	Collect 100% cost	100	31,500
146	NE	SVR Ranigung	1729	507	04-09-2020	Submersable Pump	-	2	No's	-	-	No charges	For Repairs&Service	-	-
147	NE	SVR Ranigung	1731	509	11-09-2020	Submersable Pump	3hp	3	No's	-	-	No charges	For Repairs&Service	-	-
148	NE	Vivid world	1730	508	10-09-2020	12 A ctridge	-	5	No's	-	-	No charges	For Repairs&Service	-	-
149	SOVLLP	AGH Miryalguda	1238	11029	18-09-2020	Wire 1/18	1 sq	3	No's	564	1,692	Transfer to other site	No charges	-	-
150	SOVLLP	BRGV	1231	11022	14-09-2020	Eco drain pipe	5'	21	No's	140	14,700	Transfer to other site	Collect 60%cost	60	8,820
151	SOVLLP	BRGV	1235	11026	15-09-2020	Building materail register	-	2	No's	-	-	Transfer to other site	No charges	-	-
152	SOVLLP	BRGV	1235	11026	15-09-2020	Inward register	-	2	No's	-	-	Transfer to other site	No charges	-	-
153	SOVLLP	BRGV	1235	11026	15-09-2020	Hire charges register	-	2	No's	-	-	Transfer to other site	No charges	-	-
154	SOVLLP	GVDC GvDiscovery	1245	11035	25-09-2020	Pump frame MS	-	1	No's	2,500	2,500	TRansfer to other site	Collect 100% cost	100	2,500
155	SOVLLP	GVDC "	1245	11035	25-09-2020	Foot valve frame	-	2	No's	600	1,200	Transfer to other site	Collect 100% cost	100	1,200
156	SOVLLP	HO	1242	11033	25-09-2020	Epson printer	-	1	No's	-	-	Transfer to other site	No charges	-	-
157	SOVLLP	MPL	1234	11025	15-09-2020	Attendance register	-	2	No's	-	-	Transfer to other site	No charges	-	-
158	SOVLLP	Satish Electricals	1229	11020	14-09-2020	Dewatering pump	3 hp	2	No's	-	-	No charges	For Repairs&Service	-	-
159	SOVLLP	Satish Electricals	1243	11034	25-09-2020	Dewatering pump	5 hp	1	No's	-	-	No charges	For Repairs&Service	-	-
160	SOVLLP	SSLLP	1232	11023	15-09-2020	Cancelled	-	-	-	-	-	-	-	-	-
161	SOVLLP	SSLLP	1233	11024	15-09-2020	PVC plain water pipe	4"x20ft	1	No's	1,695	1,690	Transfer to other site	Collect 100% cost	100	1,690
162	SOVLLP	SSLLP	1233	11024	15-09-2020	Eco drain pipe	4"x20ft	4	No's	2,028	8,112	Transfer to other site	Collect 100% cost	100	8,112
163	SOVLLP	SSLLP	1233	11024	15-09-2020	Eco drain pipe	4"x10ft	3	No's	1,014	3,042	Transfer to other site	Collect 100% cost	100	3,042
164	SOVLLP	SSLLP	1233	11024	15-09-2020	PVC pipe	4"	21	No's	424	8,904	Transfer to other site	Collect 100% cost	100	8,904

165	SOVLLP	SSLLP	1233	11024	15-09-2020	PVC pipe	3"	31	No's	234	7,254	Transfer to other site	Collect 100% cost	100	7,254
166	SOVLLP	SSLLP	1236	11027	17-09-2020	PVC pipe	4"	68	No's	424	28,832	Transfer to other site	Collect 100% cost	100	28,832
167	SOVLLP	SSLLP	1236	11027	17-09-2020	PVC pipe	3"	21	No's	234	4,914	Transfer to other site	Collect 100% cost	100	4,914
168	SOVLLP	SSLLP	1239	11030	15-09-2020	P trap	-	25	No's	212	5,936	Transfer to other site	Collect 100% cost	100	5,936
169	SOVLLP	SSLLP	1239	11030	15-09-2020	Floor trap	-	16	No's	86	1,376	Transfer to other site	Collect 100% cost	100	1,376
170	SOVLLP	SSLLP	1239	11030	15-09-2020	Door tee	4"	33	No's	105	3,465	Transfer to other site	Collect 100% cost	100	3,465
171	SOVLLP	SSLLP	1239	11030	15-09-2020	Plain tee	4"	90	No's	89	8,010	Transfer to other site	Collect 100% cost	100	8,010
172	SOVLLP	SSLLP	1239	11030	15-09-2020	Plain y	4"	20	No's	84	1,680	Transfer to other site	Collect 100% cost	100	1,680
173	SOVLLP	SSLLP	1239	11030	15-09-2020	Plain y	3"	41	No's	46	1,886	Transfer to other site	Collect 100% cost	100	1,886
174	SOVLLP	SSLLP	1239	11030	15-09-2020	Vent cover	4"	80	No's	22	1,760	Transfer to other site	Collect 100% cost	100	1,760
175	SOVLLP	SSLLP	1239	11030	15-09-2020	Vent cover	3"	62	No's	18	1,116	Transfer to other site	Collect 100% cost	100	1,116
176	SOVLLP	SSLLP	1239	11030	15-09-2020	Reducer bush	50mm	21	No's	28	588	Transfer to other site	Collect 100% cost	100	588
177	SOVLLP	SSLLP	1239	11030	15-09-2020	Door tee	3"	33	No's	62	2,046	Transfer to other site	Collect 100% cost	100	2,046
178	SOVLLP	SSLLP	1239	11030	15-09-2020	End cap	4"	55	No's	45	2,475	Transfer to other site	Collect 100% cost	100	2,475
179	SOVLLP	SSLLP	1241	11032	24-09-2020	Outward register	-	2	No's	-	-	Transfer to other site	No charges	-	-
180	SOVLLP	Vista Homes	1230	11021	14-09-2020	Eco drain coupling	6"	2	No's	215	430	Transfer to other site	Collect 60%cost	60	258
181	SOVLLP	Vista Homes	1230	11021	14-09-2020	Eco drain plain bend	6"	4	No's	264	1,056	Transfer to other site	Collect 60%cost	60	634
182	SOVLLP	Vista Homes	1237	11028	18-09-2020	Machine cutter	40 mm	1	No's	-	-	Transfer to other site	No charges	-	-
183	SOVLLP	Vista Homes	1240	11031	24-09-2020	Cement	50 kgs	25	bags	-	-	Transfer to other site	No charges	-	-
184	SOVLLP	Vista Homes	1244	11034	25-09-2020	CC vibes	-	40	No's	-	-	TRansfer to other site	No charges	-	-
185	Vista homes	HO	1629	10662	24-09-2020	Dell cpu	-	1	No's	-	-	No charges	For Repairs&Service	-	-
186	Vista homes	MCMET	1627	10660	14-09-2020	PVC pipe	6"x4"	10	No's	1,359	5,436	Transfer to other site	Collect 60%cost	60	3,262
187	Vista homes	Satish Electricals	1630	10663	25-09-2020	Mud sump pump	2 hp	1	No's	-	-	No charges	For Repairs&Service	-	-
188	Vista homes	SSLLP	1623	10656	11-09-2020	Anchor bolt	8 mm	200	No's	6	1,100	Transfer to other site	Collect 100% cost	100	1,100
189	Vista homes	SSLLP	1623	10656	11-09-2020	Modular plate	6 mm	50	No's	63	3,150	Transfer to other site	Collect 100% cost	100	3,150
190	Vista homes	SSLLP	1623	10656	11-09-2020	Modular plate	8	50	No's	85	4,250	Transfer to other site	Collect 100% cost	100	4,250
191	Vista homes	SSLLP	1623	10656	11-09-2020	Socket	6amps	100	No's	64	6,400	Transfer to other site	Collect 100% cost	100	6,400
192	Vista homes	SSLLP	1623	10656	11-09-2020	Telephone wire	10	10	No's	525	5,250	Transfer to other site	Collect 100% cost	100	5,250
193	Vista homes	SSLLP	1623	10656	11-09-2020	T V Wire	-	900	mts	12	10,908	Transfer to other site	Collect 100% cost	100	10,908
194	Vista homes	SSLLP	1623	10656	11-09-2020	PVC Ptrap	4"	25	No's	180	4,500	Transfer to other site	Collect 100% cost	100	4,500
195	Vista homes	SSLLP	1623	10656	11-09-2020	Modular plate	2	50	No's	31	1,550	Transfer to other site	Collect 100% cost	100	1,550
196	Vista homes	SSLLP	1624	10657	11-09-2020	Recron pakets	-	400	pkts	30	12,000	Transfer to other site	Collect 60%cost	60	12,000
197	Vista homes	SSLLP	1624	10657	11-09-2020	Door stopers	-	200	No's	63	12,600	Transfer to other site	Collect 60%cost	60	12,600
198	Vista homes	SSLLP	1624	10657	11-09-2020	Fan box <pvc>	-	10	No's	14	140	Transfer to other site	Collect 60%cost	60	140
199	Vista homes	SSLLP	1624	10657	11-09-2020	Deep box	25 mm	120	No's	25	3,000	Transfer to other site	Collect 60%cost	60	3,000
200	Vista homes	SSLLP	1624	10657	11-09-2020	Eco drain raiser	355mm	24	No's	-	-	Transfer to other site	No charges	-	-
201	Vista homes	SSLLP	1624	10657	11-09-2020	Ultra chamber	355x160mm	1	No's	-	-	Transfer to other site	No charges	-	-
202	Vista homes	SSLLP	1624	10657	11-09-2020	Ultra raiser	315 mm	8	No's	-	-	Transfer to other site	No charges	-	-
203	Vista homes	SSLLP	1625	10658	12-09-2020	PVC door bend	6"	49	No's	419	20,527	Transfer to other site	Collect 60%cost	60	12,316
204	Vista homes	SSLLP	1625	10658	12-09-2020	PVC 45degree bend	6"	9	No's	419	3,770	Transfer to other site	Collect 60%cost	60	2,262
205	Vista homes	SSLLP	1625	10658	12-09-2020	PVC plain bend	6"	10	No's	378	3,774	Transfer to other site	Collect 60%cost	60	2,264
206	Vista homes	SSLLP	1625	10658	12-09-2020	PVC door tee	6"	7	No's	575	4,025	Transfer to other site	Collect 60%cost	60	2,415
207	Vista homes	SSLLP	1625	10658	12-09-2020	PVC tee	8"x4"	7	No's	627	4,384	Transfer to other site	Collect 60%cost	60	2,630
208	Vista homes	SSLLP	1625	10658	12-09-2020	PVC Y	4"	11	No's	465	5,115	Transfer to other site	Collect 60%cost	60	3,069
209	Vista homes	SSLLP	1625	10658	12-09-2020	Eco drain bend	6"	8	No's	857	6,856	Transfer to other site	Collect 60%cost	60	4,114
210	Vista homes	SSLLP	1625	10658	12-09-2020	Eco drain reducer	8"x6"	2	No's	388	776	Transfer to other site	Collect 60%cost	60	466
211	Vista homes	SSLLP	1625	10658	12-09-2020	Eco drain mainhole	5"	11	No's	935	10,285	Transfer to other site	Collect 60%cost	60	6,171
212	Vista homes	SSLLP	1625	10658	12-09-2020	Eco drain mainhole tee	6"	7	No's	935	6,545	Transfer to other site	Collect 60%cost	60	3,927
213	Vista homes	SSLLP	1625	10658	12-09-2020	Eco drain mainhole	4"	8	No's	857	6,856	Transfer to other site	Collect 60%cost	60	4,114
214	Vista homes	SSLLP	1625	10658	12-09-2020	Eco drain mainhole tee	4"	2	No's	857	1,714	Transfer to other site	Collect 60%cost	60	1,028
215	Vista homes	SSLLP	1626	10659	12-09-2020	Holdfast	-	50	kgs	50	2,500	Transfer to other site	Collect 60%cost	60	1,500
216	Vista homes	SVR Ranigung	1628	10661	21-09-2020	Sumersable Pump	3 hp	1	No's	-	-	No charges	For Repairs&Service	-	-
217	Vista homes	SVR Ranigung	1631	10664	25-09-2020	Open well pump	2 hp	1	No's	-	-	No charges	For Repairs&Service	-	-
218	VOCLLP	NE	1963	109	22-09-2020	Vetrified tiles	2'x2'	26	Boxes	460	11,960	Transfer to other site	Collect 100% cost	100	11,960
219	VOCLLP	NE	1969	109	22-09-2020	Vitrified tiles	2'X2'	26	Boxes	460	6,900	Transfer to other site	Collect 100% cost	100	6,900
220	VOCLLP	SOVLLP	1968	108	17-09-2020	Vetrified tiles	2'x2'	15	Boxes	460	6,900	Transfer to other site	Collect 100% cost	100	6,900
221	VOCLLP	SOVLLP	1968	108	17-09-2020	Vitrified tiles	2'x2'	15	Boxes	460	11,960	Transfer to other site	Collect 100% cost	100	11,960

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

Purchase Voucher

Dated : 30-Nov-2020

No. : **PUR/~~10218~~** 10219
Ref.: **C1780 dt. 30-Oct-2020**

Party's Name: Shri Ganesh Pumps & Machinery Centre
5-2-174/2, Rashtrapati Road,
Secunderabad

GSTIN/UIN : **36AAHFS8926L1ZI**

Particulars		Amount
Plumbing GST 12%	12,274.00	**₹ 13,747.00**
Input CGST 6%	736.44	
Input SGST 6%	736.44	
OIE-Rounding Off	0.12	

On Account of :
Being amount credited to shri Ganesh pumps & Machinery towards aginst invoice no:-C17980 dt:-30.10.20 pono;-71299 dt:-15.10.20

Amount (in words) :
Indian Rupees Thirteen Thousand Seven Hundred Forty Seven Only

for Shri Ganesh Pumps & Machinery Centre

Receiver's Signature

Approved by

Prepared by: vindya

San ID:- 57535

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	NEHA.CH
PO/WO no.	71299	PO / WO Date.	15/10/20
Supplier Name	Sri Ganesh pumps & Machinery Centre	PO/WO amount	13,747/-
Firm/Company	Modi Reality Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1780	30/10/20	13747/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13747

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85459	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	–
Amount E – PO / WO value:	13,747/-
Amount F – Difference (A – E): GST-18%	13,747/-
	–

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. – ☑ No
Payment – due date	4/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			A.Vindhya		[signature]
Date	30/11/20	30/11/20			4/12/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

9474 S

Serial No.of Invoice : C1780
Date of Invoice : 30/10/2020
Date & Time of Supply :

GST Registration No. : 36AAHFS8926L1Z1
State : Telangana
State Code: TS 36

D.C. No : 11299 Date :
P.O No. :
P.O Date:
Despatch Through :

Details of Receiver (Billed to) :
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, IIND FLOOR,
M.G ROAD, SEC'BAD.
CONT-7680971999

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ABFFM3063P1ZU

Details of Consignee (Shipped to) :
MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, IIND FLOOR,
M.G ROAD, SEC'BAD.
CONT-7680971999

State : Telangana
State Code : 36
GSTIN/Unique ID : 36ABFFM3063P1ZU

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SP O M 3PH 40X40 1HP	8413701C	1.000	NO	12274.00		12274.00	6.00	736.44	6.00	736.44		
							12274.00						
	Add : CGST-				6.00%		736.44						
	Add : SGST-				6.00%		736.44						
	Add : ROUND OFF-						0.12						
			1.000			0.00			736.44		736.44		0

A21DAE000778

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1154
Date 2/11
Sign. Neha

INWARD

Inward No: 1108	Dt: 31-10-20
MRN No: 85459	Dt: 2/11/20
Received By: Security	Sign:

MODI REALTY GENOME VALLEY LLP

Rupees Thirteen Thousand Seven Hundred Forty Seven Only

Total : 13747.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

 15-10-2020 10:38:10 AM

71299
10.10.20 12:33:38

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			
Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secundrabad-500003 9849095161 9849095161	**Doc No**	71299	94746
	Doc Date	15-10-2020	
	Quote No	NIL	
	Quote Date	15-10-2020	
	SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7179 - Plumbing - pumps - Monoblock Pump - other - nos *SPOM-3PHASE*	1.00	18,050.00	32.00	12.00	13,746.88
					Total Order Value . . .	**13,746.88**

Rupees : Thirteen Thousand Seven Hundred Fourty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Kirloskar Make
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	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Dewatering at BRGV Use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*
Authorised Signatory

15/10/2020

Name : ______________

Name : ______________

Accepted the above Terms And Conditions
For *Shri Ganesh Pumps & Machinery Centre*

Date : __/__/____

Requisition Form for submersible and dewatering pumps

Company Name:	MRGV	Date:	12.10.2020
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	94746
Material required before date:	14-10-2020	ID No.	60694

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pumps – for water sumps					
2	Cutter Type Dewatering pump for footings and construction work – automatic on/off	(POH→ 3Phase				
3	Mono-block self priming Dewatering pump for footings and construction work – manual on/off	1HP	02	nos	18050/- LS?%+12%	
4	Starter for pump		02	NOS		
5	Foot valve					
6	Suction pipe type: Green Hose	5 mtrs	02	nos		
7	Delivery pipe type:	5mtrs	02	nos		
8	GI fitting: Nipples					
9	GI fitting: Clamps	PO				
10	GI fitting:	11299.				
11	GI fitting:					
12	GI fitting:					

Details: (do not fill in size in item no. 1 to 3, unless in case of repeat order. Supplier to recommend pump size)

Depth of installation – feet:	6'
Horizontal distance for delivery - feet:	150'
Vertical distance for delivery – feet:	0
Discharge – ltrs per hour.	

Remarks: Dewatering at BRGV

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	12.10.2020	Sign. & Date	12.10.2020

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

12/10/2020

APPROVED FOR CONSTRUCTION
13 OCT 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/~~10249~~ 10220
Ref.: C1779 dt. 30-Oct-2020

Dated : 30-Nov-2020

Party's Name: Shri Ganesh Pumps & Machinery Centre
5-2-174/2, Rashtrapati Road,
Secunderabad
GSTIN/UIN : 36AAHFS8926L1ZI

Particulars		Amount
Plumbing GST 12%	*22,100.00*	₹ 24,752.00
Input CGST 6%	*1,326.00*	
Input SGST 6%	*1,326.00*	

On Account of :
Being amount credited to shri Ganesh pumps & Machinery towards aginst invoice no:-C1779 dt:-30.10.20 pono;-71301 dt;-15.10.20

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

for Shri Ganesh Pumps & Machinery Centre

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 57532

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	NEHA.C
PO/WO no.	71201	PO / WO Date.	15/10/20
Supplier Name	Shri Ganesh pumps & Machinary Centre	PO/WO amount	24,752/-
Firm/Company	Modi Reality Genome Valley LLP	Project	BRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	C 1779	30/10/20	24,752/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,752/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85821	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				—
Amount C – Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				24,752/-
Amount E – PO / WO value:				24,752/-
Amount F – Difference (A – E): GST-18%				—

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. / ☑ No
Payment – due date	04/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi				A.Vindhya		
Date	30/11/20				4/12/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

94745

Serial No.of Invoice : C1779	GST Registration No. :	D.C. No : 71301	Date :
Date of Invoice : 30/10/2020	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI REALTY GENOME VALLEY LLP	MODI REALTY GENOME VALLEY LLP
5-4-187/3&4, IIND FLOOR,	5-4-187/3&4, IIND FLOOR,
M.G ROAD, SEC'BAD.	M.G ROAD, SEC'BAD.
CONT-7680971999	CONT-7680971999
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36ABFFM3063P1ZU	GSTIN/Unique ID : 36ABFFM3063P1ZU

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1800BW PUMP	84138130	1.000	NO	22100.00		22100.00	6.00	1326.00	6.00	1326.00		
							22100.00						
	Add : CGST-			6.00%			1326.00						
	Add : SGST-			6.00%			1326.00						
			1.000				0.00		1326.00		1326.00		0

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 71733
Date 2/12
Sign.

C21VJN900034

INWARD
Inward No: 1109 Dt: 31/10/20
MRN No: Dt:
Received By: Security Sign:
MODI REALTY GENOME VALLEY L

Rupees Twenty Four Thousand Seven Hundred Fifty Two Only

Total : 24752.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

Purchase Order

Ori 71301
10.10.20 12:34:48

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			
Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secundrabad-500003 9849095161 9849095161	**Doc No**	71301	94745
	Doc Date	15-10-2020	
	Quote No	NIL	
	Quote Date	15-10-2020	
	SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos *Cutter Type BW-1800 1.75HP*	1.00	32,500.00	32.00	12.00	24,752.00
					Total Order Value . . .	**24,752.00**

Rupees : Twenty Four Thousand Seven Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Kirloskar Make
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	Transport cost shall be bome by us.
Warranty	1Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Material for Dewatering at BRGV Use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : 15/10/2020

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***

Name : ______________________

Date : __/__/____

Requisition Form for submersible and dewatering pumps

Company Name:	MRGV	Date:	12.10.2020
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	94745
Material required before date:	14-10-2020	ID No.	60693

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pumps – for water sumps		RW1800			
2	Cutter Type Dewatering pump for footings and construction work – automatic on/off	1.75HP	01	nos	32,500/-	[illegible]
3	Dewatering pump for footings and construction work – manual on/off					
4	Starter for pump					
5	Foot valve		01	NOS		
6	Suction pipe type: Green Hose	5 mtrs	01	nos		
7	Delivery pipe type:	5mtrs	01	nos		
8	GI fitting: Nipples					
9	GI fitting: Clamps					
10	GI fitting:	PO				
11	GI fitting:	71301				
12	GI fitting:					

Details: (do not fill in size in item no. 1 to 3, unless in case of repeat order. Supplier to recommend pump size)

Depth of installation – feet:	6'
Horizontal distance for delivery - feet:	150'
Vertical distance for delivery – feet:	0
Discharge – ltrs per hour.	

Remarks: Dewatering at BRGV

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	12.10.2020	Sign. & Date	12.10.2020

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

12/10/2020

APPROVED FOR CONSTRUCTION
13 OCT 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/~~10220~~** 10221
Ref.: **368 dt. 11-Nov-2020**

Dated : **30-Nov-2020**

Party's Name: **SUP-Ganesh Tube Traders**

Particulars		Amount
Plumbing GST 18%		₹ 10,368.00
Input CGST	8,786.16	
Input SGST	790.75	
OIE-Rounding Off	790.75	
	0.34	

On Account of :

Being amount credited to Ganesh tube traders towards purchase of plumbing material agisnt invoice no:-368 dt:-11.11.20 pono:-71947 dt;-7.11.20

Amount (in words) :

Indian Rupees Ten Thousand Three Hundred Sixty Eight Only

for SUP-Ganesh Tube Traders

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 57533

6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	NEHA.CH
PO/WO no.	71947	PO / WO Date.	7/11/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	10,368/-
Firm/Company	Modi Reality Genome valley	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	368	11/11/20	10,368/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				10,368/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☑ Yes ☐ No
2.			85460	☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B – Other Credits : Transportation charges				—
Amount C – Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,368/-
Amount E – PO / WO value:				10,368/-
Amount F – Difference (A – E): GST-18%				—

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	04/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Anirudhya	[signature]	
Date	30/11/20	30/11			4/12/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist

GANESH TUBE TRADERS

(TRIPLICATE FOR SUPPLIER)

Invoice No. 368

Ref. No. 71947

Dated 11-Nov-2020

TAX INVOICE

Party : **MODI REALTY GENOME VALLEY LLP**
GENOME VALLEY, SHAMIRPET
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GI BEND 11/2"**	7307	18 %	**2 NO**	351.80	NO	20 %	**562.88**
2	**GI R/ELBOW 11/2X1**	7307	18 %	**2 NO**	165.80	NO	20 %	**265.28**
3	**GI PIPE NIPPLES 2X3**	7307	18 %	**2 NO**	29.00	NO		**58.00**
4	**PVC FOOTVALVE 2"**	3917	18 %	**1 NO**	100.00	NO		**100.00**
5	**PVC SUCTION HOSE 3"**	3917	18 %	**30 NO**	165.00	NO		**4,950.00**
6	**PVC SUCTION HOSE 2"**	3917	18 %	**30 NO**	95.00	NO		**2,850.00**
								8,786.16
	CGST							**790.76**
	SGST							**790.76**
	ROUND OFF							**0.32**
	Total			**67 NO**				**₹ 10,368.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71566 Date 21/11 Sign.

INWARD

Inward No: 1119	Dt: 13/11/20
MRN No: 85460	Dt: 21/11/2020
Received By: Security	Sign:
MODI REALTY GENOME VALLEY LLP	

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	886.16	9%	79.76	9%	79.76	159.52
3917	7,900.00	9%	711.00	9%	711.00	1,422.00
Total	**8,786.16**		**790.76**		**790.76**	**1,581.52**

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty One and Fifty Two paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 07-11-2020 3:06:38 PM

Origin: 71947
30.10.20 4:46:11

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	71947	94749
Doc Date	07-11-2020	
Quote No	nIL	
Quote Date	07-11-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items..

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7051 - Plumbing - GI - Bend - 1 In - nos *LONG BEND 1 1/2"*	2.00	351.80	20.00	18.00	664.20
2	7086 - Plumbing - GI - Reducing Socket - other - nos *1 1/2"*	2.00	165.80	20.00	18.00	313.03
3	7069 - Plumbing - GI - Nipple - other - nos *2"X3"*	2.00	29.00	0.00	18.00	68.44
4	6127 - Miscellaneous - Valve - Others - nos *PVC Foot valve 2"*	1.00	100.00	0.00	18.00	118.00
5	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3"*	30.00	165.00	0.00	18.00	5,841.00
6	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *2"*	30.00	95.00	0.00	18.00	3,363.00
					Total Order Value . . .	**10,367.67**

Rupees : Ten Thousand Three Hundred Sixty Seven and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
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, breakage is in suppliers account, Above order forDewatering 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 ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	02.11.2020
Site & Phase :	BRGV	Time:	03:30PM
Supplier		Req. No.	94749
Material required before date: 04.11.2020		ID No.	61226

No	Description	Size	Quantity	Units	Inward No	Date
1	GI long bend	1 1/2"	02	No's		
2	GI Reducer ₹194/-	1 1/2"	02	No's		
3	3" Length Nipples	2"	02	No's		
4	Foot valve	2"	01 80	No's	6128	M
5	Green hose pipe 20mtrs	3"	01	No's	165	
6	Green hose pipe 20mtrs	2"	01	No's	95	
7						
8						
9						
12						

Remarks: for Dewatering at BRGV

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	M.Pushpalatha	Approved by	P.Madhu
Sign.& Date	02.11.2020	Sign. & Date	02.11.2020

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

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

Purchase Voucher

No. : **PUR/SEP/~~10221~~ 10222**
Ref.: **013125 dt. 3-Sep-2020**

Dated : **30-Nov-2020**

Party's Name: **SP-Shweta Computers**

Particulars		Amount
Sundry Purchases GST 18%	*1,355.93*	**₹ 1,600.00**
Input CGST	*122.03*	
Input SGST	*122.03*	
OIE-Rounding Off	*0.01*	

On Account of :

Being amount credited to Shweta computer towards sundry purchase of aginst invoice no:-013125 dt:-03.09.20 pono;-69710 dt:-20.08.20

Amount (in words) :

Indian Rupees One Thousand Six Hundred Only

for SP-Shweta Computers

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 57563

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/12/20	Prepared by:	D.SOWMYA
PO/WO no.	69710	PO / WO Date.	20/8/20
Supplier Name	Shweta Company	PO/WO amount	1600
Firm/Company	MRUV	Project	140
Sl. No.	Bill No.	Bill Date	Bill amount
1	013125	3/9/20	1600
2			
3			
4			1600
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1600
Amount E – PO / WO value:	1600
Amount F – Difference (A – E): GST-18%	–

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. 1600 /- ☐ No
Payment – due date	~~5.12.2020~~ Adv chq already issued
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				A.Vidhya	[signature]	
Date	2/12/20				4/12/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

SHWETA COMPUTERS

SHOP NO.1,2,3,4,GROUND FLOOR
CHENOY TRADE CENTER, PARKLANE
SECUNDERABAD 500003

GST : 36ACUFS2935A1ZZ PHONE :66143437,66143438,66143439 PAN : ACUFS2935A

GST INVOICE

To : **MODI REALITY GENOME VALLEY LLP**
9502199355

INVOICE NO.	: 013125
INVOICE DATE	: 03/09/2020
PARTY PAN NO.	: ABFFM3063P
PARTY GST NO.	: 36ABFFM3063P1ZU
PARTY STATE NAME	: Telangana

S.NO	PRODUCT DESCRIPTION	HSN Code	QTY	RATE	UNIT PRICE	CGST %	CGST AMT.	SGST %	SGST AMT.	IGST %	IGST AMT.	AMOUNT
1	LAPTOP ADAPTOR DELL 65 SMALL PIN	85044090	1	1600.00	1355.93	9.00	122.03	9.00	122.03			1355.93
												1355.93
	Add : CGST-				9.00%							122.03
	Add : SGST-				9.00%							122.03
	Add : ROUND OFF-											0.01
	Signature of customer		1									

Req-No— ?

INWARD
Inward No: 483 Dt: 03/09/20
MRN No: Dt:
Received By: [signature] Sign: [signature]
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68996
Date 5/9
Sign. [signature]

Rupees One Thousand Six Hundred Only **Total Rs. 1600.00**

TERMS & CONDITIONS : **SERVICE TIME (12:00PM TO 5:00PM) MONDAY TO FRIDAY** **E.& O.E**

1. No warranty for burnt/Physical damage goods.
2. For Warranty bring Product with box.
3. In case of default interest payable @ 24% p.a. from bill date
4. All disputes are subject to secunderabad jurisdiction
5. Payment should be sent through A/c payee cheque/Draft only
6. Standard Warranty 11 months from the date of Invoice.
7. No warranty on adaptor,cables,earphone,other accessories & consumbales products etc
8. Warranty on all the parts or equipments is as per Manufacturer standard policy and shall be directly provided by Manufacturers only.

For Shweta Computers

SHWETA COMPUTERS TEL 040-66143439

Authorised Signatory

Purchase Order

 02-12-2020 12:38:09 PM

69720
21.08.20 11:15:14

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			
Shweta Computers Shop no. 1 to 4 & 1A, 2A, 58A, 59A, Chenoy Trade Centre, Parklane, Secunderabad - 500 003. **GSTIN** 36ACUFS2935A1ZZ 9248091726	**Doc No**	69710	16398
	Doc Date	20-08-2020	
	Quote No	Nil	
	Quote Date	20-08-2020	
	SupplyType	Supply	

Kind Attn : Mr.Irfan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4070 - Consumables - Batteries - other - nos *Dell adopter*	1.00	1,600.00	0.00	0.00	1,600.00
					Total Order Value . . .	**1,600.00**
	Rupees : One Thousand Six Hundred Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Dell Brand
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs..... vide cheq....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site Laptop 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 *Shweta Computers*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Genome Vallry LLP	Date:	18.820
Site & Phase :	Head Office	Time:	
Supplier	SShweta Computers	Req. No.	16398
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Dell Adopter		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for site laptopa printer

Prepared By	Suneel	Approved by	
Sign.& Date	27-11-2020	Sign. & Date	

APPROVED
18 AUG 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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