

Modi Realty Genome Valley LLP (20-21)

5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Register

1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
5-Feb-21	SP- Summit Sales LLP- Logistics	Purchase			
5-Feb-21	SP- Summit Sales LLP- Logistics	Purchase	10291		19,448.00
5-Feb-21	SP- Summit Sales LLP- Logistics	Purchase	10292		525.00
5-Feb-21	SP- Summit Sales LLP- Logistics	Purchase	10293		708.00
5-Feb-21	SP- Summit Sales LLP- Logistics	Purchase	10294		38,896.00
5-Feb-21	SP- Summit Sales LLP- Logistics	Purchase	10295		10,922.00
5-Feb-21	SP-Summits Sale LLP Common Expenses	Purchase	10296		21,844.00
5-Feb-21	CONT-Y.Radha Krishna	Purchase	10297		17,791.00
5-Feb-21	SP- Summit Sales LLP- Logistics	Purchase	10298		75,073.00
8-Feb-21	SP-V Green Media Pvt. Ltd.	Purchase	10299		7,172.00
8-Feb-21	SUP-Summit Sales LLP	Purchase	10300		4,451.00
8-Feb-21	SP-V Green Media Pvt. Ltd.	Purchase	10301		3,186.00
8-Feb-21	SP-Sai Shiva Graphics	Purchase	10302		8,510.00
8-Feb-21	SUP-Praful Sanitary	Purchase	10303		41,700.00
10-Feb-21	SP-Shreyas Services	Purchase	10304		4,339.00
10-Feb-21	SP-Social DNA	Purchase	10305		11,064.00
12-Feb-21	SP-Y Pushpalatha	Purchase	10306		29,306.00
12-Feb-21	SP-Expert Security Services	Purchase	10307		5,202.00
12-Feb-21	SP-Y Pushpalatha	Purchase	10308		14,608.00
12-Feb-21	SP- Summit Sales LLP- Logistics	Purchase	10309		10,505.00
16-Feb-21	SP-Sri Bhavani Ads	Purchase	10310		354.00
17-Feb-21	SUP-Summit Sales LLP	Purchase	10311		49,245.00
17-Feb-21	SUP-Vista Homes	Purchase	10312		397.00
17-Feb-21	SP-Ajay Metha	Purchase	10313		5,268.00
17-Feb-21	CONT- Prasad Chowdary	Purchase	10314		3,953.00
17-Feb-21	SP-Sri Balaji Printers	Purchase	10315		40,072.00
18-Feb-21	SP-Sri Bhavani Digitals	Purchase	10316		2,912.00
19-Feb-21	SUP-Sri Bala Saraswathi Industries	Purchase	10317		1,129.00
22-Feb-21	SP- Summit Sales LLP- Logistics	Purchase	10318		92,169.00
24-Feb-21	CONT-K.Sravan Kumar	Purchase	10319		25,931.00
25-Feb-21	SP-AS AGARWAL CO	Purchase	10320		5,856.00
25-Feb-21	SP-AS AGARWAL CO	Purchase	10321		3,252.00
		Purchase	10322		6,549.00
Total:					5,62,337.00

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10291**Ref.: **SLLP/LOG/10844 dt. 31-Dec-2020**

Dated : 5-Feb-2021

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

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

Rani Gunj, Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin Service Charges - 18%	17,600.00	₹ 19,448.00
Input CGST 9%	1,584.00	
Input SGST 9%	1,584.00	
TDS-7.5% Professional Charges	(-)1,320.00	

On Account of :

Being amount credited to SLLP Logistics towards admin service charges vide inv no SLLP/LOG/10844 dtd: 31.12.2020

Amount (In words) :

Indian Rupees Nineteen Thousand Four Hundred Forty Eight Only

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

Bill replace

SSLLP Logistics

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

Invoice No.

SSLLP/LOG/10844

Delivery Note

Dated

31-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery



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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Seven Hundred Sixty Eight Only

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

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

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

Remarks:

Being Admin Service Charges of IT; Admin Audit; Promotions & ED for the month of December 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory



This is a Computer Generated Invoice

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10292**Ref.: **SLLP/LOG/10904 dt. 31-Dec-2020**

Dated : 5-Feb-2021

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

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

Rani Gunj, Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin Service Charges - 18%	475.00	₹ 525.00
Input CGST 9%	42.75	
Input SGST 9%	42.75	
TDS-7.5% Professional Charges	(-)36.00	
OIE-Rounding Off	0.50	
On Account of :		
Being amount credited to SLLP Logistics towards admin service charges vide inv no SLLP/LOG/10904 dtd 31.12.2020		
Amount (in words) :		
Indian Rupees Five Hundred Twenty Five Only		

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi

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/10904

Delivery Note

Dated

31-Dec-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery



Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Services Charges-18%(S)	995433				475.00
2	Output CGST					42.75
3	Output SGST					42.75
4	Rounding Off					0.50
	Total					₹ 561.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	475.00	9%	42.75	9%	42.75	85.50
Total	475.00		42.75		42.75	85.50

Tax Amount (in words) : **Indian Rupees Eighty Five and Fifty paise Only**

Remarks:

Being Self ink Stamp charges for the month of December 2020

Company's PAN : **ACQFS2044C**

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 No. : **107063700000074**

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



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/10293**
Ref.: **SSLLP/LOG/11058 dt. 31-Jan-2021**

Dated : 5-Feb-2021

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
Registration Exp 18%	600.00	₹ 708.00
Input CGST 9%	54.00	
Input SGST 9%	54.00	
On Account of :		
Being amount credited to SSLLP Logistics towards admin service charges vide inv no SSLLP/LOG/11058, dtd 31.01.2021		
Amount (in words) :		
Indian Rupees Seven Hundred Eight Only		

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics

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

Invoice No.

SSLLP/LOG/11058

Dated

31-Jan-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery



SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				600.00
2	Output CGST					54.00
3	Output SGST					54.00
Total						₹ 708.00

Amount Chargeable (in words)

Indian Rupees Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

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

Remarks:

Being Encumbrance certificate of project for Link document purpose - 2 Nos BRGV.

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

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/10294**
Ref.: **SLLP/LOG/10192 dt. 31-Jan-2021**

Dated : 5-Feb-2021

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 BRGV	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	
On Account of :		
Being amount credited to SLLP Logistics towards admin service charges vide inv no SLLP/LOG /10192, dtd 31.01.2021 for BRGV		
Amount (in words) :		
Indian Rupees Thirty Eight Thousand Eight Hundred Ninety Six Only		

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi

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.
MPPL10192
Supplier's Ref.

Dated
31-Jan-2021
Other Reference(s)

Buyer

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Admin Service Charges	995433				
2	Output CGST 9%			9 %		35,200.00
3	Output SGST 9%			9 %		3,168.00
	Bill Details:					3,168.00
	New Ref MPPL10192					
	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 jan-21

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)

Authorised Signatory

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Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10295**

Dated : 5-Feb-2021

Ref.: **SSLLP/LOG/11093 dt. 4-Feb-2021**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%	9,375.00	₹ 10,922.00
Input CGST 9%	843.75	
Input SGST 9%	843.75	
TDS-1.5% Contract	(-)141.00	
OIE-Rounding Off	0.50	

On Account of :

Being amount credited to SSLLP Logistics towards goods transportation service charges vide inv no
SSLLP/LOG/11093 dtd 04.02.2021

Amount (in words) :

Indian Rupees Ten Thousand Nine Hundred Twenty Two Only

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Invoice No. SLLP/LOG/11093		Dated 4-Feb-2021	
		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 			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				9,375.00
2	Output CGST					843.75
3	Output SGST					843.75
4	Rounding Off					0.50
Total						₹ 11,063.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	9,375.00	9%	843.75	9%	843.75	1,687.50
Total	9,375.00		843.75		843.75	1,687.50

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

Remarks:
 Being Delivery Vans transportation charges for the month of Feb ' 2021 - BRGV
 Company's PAN : **ACQFS2044C**

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

for SLLP Logistics

 Authorised Signatory



This is a Computer Generated Invoice

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10296**

Dated : 5-Feb-2021

Ref.: **SLLP/LOG/11078 dt. 4-Feb-2021**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
Car Hire Charges 18%	18,750.00	₹ 21,844.00
Input CGST 9%	1,687.50	
Input SGST 9%	1,687.50	
TDS-1.5% Contract	(-)281.00	
In Account of :		
Being amount credited to SLLP Logistics towards car hire charges vide inv no SLLP/LOG/11078 dtd 04.02.2021		
Amount (in words) :		
Indian Rupees Twenty One Thousand Eight Hundred Forty Four Only		

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj Secunderabad GSTIN/UN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/11078	4-Feb-2021
Buyer Modi Realty Genome Valley LLP M G Road Ranigunj Secunderabad GSTIN/UN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Quantity	Rate	per	Amount
REVENUE - Carhire Charges - 18% (S)	996601				18,750.00
Output CGST					1,687.50
Output SGST					1,687.50
Total					₹ 22,125.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
Total	18,750.00		1,687.50		1,687.50	3,375.00

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Seventy Five Only

Company's Bank Details

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

Remarks:

Paying carhire charges for the month of Feb ' 2021. - BRGV

Company's PAN : **ACQFS2044C**

for SLLP Logistics

Authorised Signatory

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

Purchase Voucher

No. : PUR/10297
Ref.: SSLLP/COM/10167 dt. 31-Jan-2021

Dated : 5-Feb-2021

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

GSTIN/UID : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin Service Charges - 18%	16,100.68	₹ 17,791.00
Input CGST 9%	1,449.06	
Input SGST 9%	1,449.06	
TDS-7.5% Professional Charges	(-)1,208.00	
OIE-Rounding Off	0.20	
On Account of :		
Being amount credited to SSLLP Comm Exp towards admin and marketing charges for Jan 21 vide inv no SSLLP/LOG/10167 dtd 31.01.2021		
Amount (in words) :		
Indian Rupees Seventeen Thousand Seven Hundred Ninety One Only		

for SP-Summits Sale LLP Common Expenses

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/COM/10167	31-Jan-2021
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Admin and Marketing Service Charges	995433				16,100.68
2	Output CGST			9 %		1,449.06
3	Output SGST			9 %		1,449.06
4	Rounding Off					0.20
Total						₹ 18,999.00

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

Indian Rupees Eighteen Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	16,100.68	9%	1,449.06	9%	1,449.06	2,898.12
Total	16,100.68		1,449.06		1,449.06	2,898.12

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Ninety Eight and Twelve paise Only**

Remarks:
 Being Admin & Marketing service charges for the month of Jan ' 2021.
 Company's PAN : **ACQFS2044C**

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

Authorised Signatory

M. J. 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 VoucherNo. : **PUR/10298**Ref.: **06 dt. 3-Feb-2021**

Dated : 5-Feb-2021

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

Particulars		Amount
LSUD-Labour Charges	30,256.00	₹ 75,073.00
LSUD-Allowance for Equipment	30,256.00	
LSUD-Allowance for Consumables	15,128.00	
TDS - 0.75% Contract	(-)567.00	
On Account of :		
Being amount credited to Y Radhkrishna towards excavation for plantation and plantation of sapling(subabu) site bill no:06 dt 03.02.2021		
Amount (in words) :		
Indian Rupees Seventy Five Thousand Seventy Three Only		

for **CONT-Y.Radha Krishna**

Prepared by: Vamshi

Approved by

Receiver's Signature

Id no: 60183

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

Sl. No. - site bills register	06	Date - site bills Register	03/02/2021
Company Name:	MRGV	Site:	BRGV
Name of Contractor	Radha Krishna.		
Nature of work	Subabul Tree plantation		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Excavation for	1891	20
2.	plantation		
3.	Plantation of	1891	20
4.	Sapling (Subabul)		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		75,640.
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 3/02/2021	Date: 05/02/21	Date: 05 FEB 2021	
Sign: Nallu	Sign: Jayapradh	Sign: SOHAM MODI MANAGING DIRECTOR	

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

ESTIMATE SHEET					
Company Name:		MRGV	Approved by:		
Project:		BRGV	Sign:		
Work Description:		Subbul tree plantation			
Prepared By		Nikhil			
Contractor Name		Radha Krishna			
Date:		03-02-2021			
S No.	Item Head	Item Description	Quantity	Rate	Amount
1	Excavation	Excavation for plantation (12"x	1891.00	20.00	37,820.00
2	Plantation	Plantation of saplings(subabul)	1891.00	20.00	37,820.00
	Total				75,640.00
Amount in words: Seventy Five Thousand Six hundred Forty only.					

MEASUREMENT SHEET # 1

Company Name:		MRGV						Approved	Madhu
Project:		BRGV						Sign:	
Work Description:		Subbul tree plantation							
Prepared By		Nikhil							
Contractor Name		Radha Krishna							
Date:		03-02-2021							
S No.	Item Head	Item Description		A	B	C	D	E	F
				Length	Width	Height	Nos.	Quantity	Units
1	Excavation	Excavation for pit (12"x12") for plantation		1.00	1.00	1.00	1,891.00	1891.00	nos
2	Plantation	Plantation of saplings(subabul)		1.00	1.00	1.00	1891.00	1891.00	nos

Bill for Equipment Allowance

Radha Krishna

Hafeespet.

Date: 03-2-2021

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

Type of Work: Subabul Tree Plantation.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards plantation of Subaul trees. . Total Amount = 75,640/- . Work done from date 06-12-2020 to 16-12-2020	Rs.30,256/-

Amount in words: Thirty thousand Two hundred and fifty six rupees only.

Sign: _____

Bill for Labour Charges

Radha Krishna,
Hafcespet.

Date: 03-02-2021

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

Type of Work: Subabul Trees Plantation.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Subabul tree plantation. Total Amount = 75,640/- . Work done from date 06-12-2020 to 16-12-2020	Rs 30,256/-

Amount in words: Thirty thousand two hundred and fifty six rupees only.

Sign: _____

Allowance for Consumables

Radha Krishna

Hafeespet.

Date: 03-02-2021.

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

Type of Work: Subabul Tree Plantation.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Subabul tree plantation. Total Amount = 75,640/- . Work done from date 06-12-2020 to 16-12-2020	15,128/-

Amount in words: Fifteen thousand one hundred and Twenty eight rupees only.

Sign: _____

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10299

Ref.: SSLLP/LOG/11025 dt. 30-Jan-21

Dated : 5-Feb-21

Party's Name : SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
Advertising Service Charges 18%	6,491.00	₹ 7,172.00
Input CGST 9%	584.19	
Input SGST 9%	584.19	
TDS-7.5% Professional & Consultancy Charges	(-)487.00	
OIE-Rounded Off	(-)0.38	
Amount (in words) : Indian Rupees Seven Thousand One Hundred Seventy Two Only		

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. SLLP/LOG/11025</td> <td style="width: 50%;">Dated 30-Jan-2021</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. SLLP/LOG/11025	Dated 30-Jan-2021	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. SLLP/LOG/11025	Dated 30-Jan-2021														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															
Buyer Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				6,491.00
2	Output CGST					584.19
3	Output SGST					584.19
4	Less : Rounding Off					(-)0.38
Total						₹ 7,659.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	6,491.00	9%	584.19	9%	584.19	1,168.38
Total	6,491.00		584.19		584.19	1,168.38

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

Remarks:

Being Advertising Service charges for the month of Jan ' 2021. - Paper Inserts, Ads in News Papers and fixing of Flex's.

 Company's PAN : **ACQFS2044C**

Company's Bank Details

 Bank Name : **BANK- Yes Bank**

 A/c No. : **107063700000074**

 Branch & IFS Code : **Sardar Patel Road & YESB0001670**

for SLLP Logistics



This is a Computer Generated Invoice

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : ¹⁰³⁰⁰ PUR/10299

Dated : 8-Feb-21

Ref.: VGM-2021-358 dt. 22-Jan-21

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

GSTIN/UIN : 36AADCV9375P1ZC

Particulars		Amount
PROMORD-Advertising 5%	4,301.00	₹ 4,451.00
Input CGST 2.5%	107.53	
Input SGST 2.5%	107.53	
TDS-1.5% Contract	(-)65.00	
OIE-Rounded Off	(-)0.06	

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Fifty One Only

for SP-V Green Media Pvt. Ltd.

Prepared by: Vamshi

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/2/21		Prepared by:		Y. M. K.	
PO/WO no.		74059		PO / WO Date.		22/1/21	
Supplier Name		V. K. K.		PO/WO amount		4516 / -	
Firm/Company		Mobi Ready Genome		Project		Mobi Ready Genome	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		358		22/1/21		4516 / -	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	358	22/1/21	881143	☒ 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:						4516 / -	
Amount E – PO / WO value:						4516 / -	
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				8/2/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. M. K.	[Signature]					
Date	1/2/21						

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

**TAX INVOICE**

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

To, M/s Modi Realty Genome Valley LLP 5-4-187/3 & 4, II nd Floor, M.G Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2021-358	Date : 22-01-2021
	Your P.O No.	74059	Date : 22-01-2021
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Siasat" Size:4x7 Publication:Siasat Daily Date of Pub:23-01-2021	998636	1 NOS	4301.00	2.50	2.50		4301.00

	OUR	CUSTOMER	Total Amount	4,301.00
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	107.53
TIN No. :	36641857335		Total SGST Amount	107.53
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		Grand Total (INR)	4,516.06

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
FOUR THOUSAND FIVE HUNDRED AND SIXTEEN AND PAISE SIX ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp

Prepared by

Checked by

For V Green Media Pvt Ltd.

Authorised Signatory

Release Order

Page(s) 1 Of 1

22-01-2021 12:31:22



74059

16.01.21 10:57:50

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

Supplier Details

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

GSTIN 36AADCV9375P1ZC
040 - 6646 4477

Doc No	74059	166381
Doc Date	22-01-2021	
Quote No		
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos BRGV ad in SIASAT on 23-1-2021	1.00	4,301.00	0.00	5.00	4,516.05
Total Order Value . . .					4,516.05
Rupees : Four Thousand Five Hundred Sixteen and Paise Five Only.					

Terms and Conditions :-

Specification / Brand BRGV ad in SIASAT
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date 23-01-2021
Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31 & 32
Phone. Mr.K.Narendar Reddy :7680971999
Penalty For Delay Nil
Transportation Cost Nil
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.
Completion Date 23-01-2021
Measurment NA
Security .
Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

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

Name : _____

Date : ____/____/____

Requisition Form

7408259

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	23.01.2021			
Site & Phase :	BLOOMDALE RESIDENCY@GENOME VALLEY LLP	Time:	12:40 PM			
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166.381			
Material required before date:		ID No.	63265			
No	Description	Size	Quantity	Units	Inward No	Date
1	BRGV ad SIASAT on 23-01-2021	4 X 7	1	No's		
2						
3						
4						
5						
6						
7						
Remarks:						
Prepared	Rohith	Approved by				
Sign.& Date	12-01-2021	Sign. & Date				

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



Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/1030**
Ref.: **15626 dt. 28-Jan-21**

Dated : **8-Feb-21**

Party's Name : **SUP-Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	2,700.00	₹ 3,186.00
Input CGST 9%	243.00	
Input SGST 9%	243.00	
Amount (in words) : Indian Rupees Three Thousand One Hundred Eighty Six Only		

for SUP-Summit Sales LLP

Prepared by: Vamshi

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Slau ID: - 65164

②

Date: 03/02/2021		Prepared by: NEHA MINISTH.	
PO/WO no. 741143.		PO / WO Date. 25/01/2021	
Supplier Name 88 LLP.		PO/WO amount 3,186/-	
Firm/Company Modi Realty Genome Valley LLP.		Project Bloomdale Residency at G.V.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15626	28/01/2021	3,186/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 3,186/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	13321	28/01/2021	88038.
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 3,186/-			
Amount E - PO / WO value: 3,186/-			
Amount F - Difference (A - E): GST-18% NIL			
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		06/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3/2	03 FEB 2021	
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15626	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		28-01-2021	
				PO No.		74143	
				PO Date.		25-01-2021	
				Req ID		63365	
				Req Date		25-01-2021	
				Loc Req No		94761	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles		90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,700.00	486.00
		243.00	243.00	Total Invoice Amount		3,186.00	
Rupees : Three Thousand One Hundred Eighty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

Purchase Order



74143

Page(s) 1 Of 1

27-01-2021 11:44:33 AM

Origin

16.01.21 11:00:14

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74143	94761
Doc Date	25-01-2021	
Quote No	Nil	
Quote Date	25-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3 bundles	90.00	30.00	0.00	18.00	3,186.00
Total Order Value . . .					3,186.00

Rupees : Three Thousand One Hundred Eighty Six Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Curing use perpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:	MRGV	Date:	25.01.2021			
Site & Phase :	BRGV	Time:	12:30pm			
Supplier		Req. No.	94761			
Material required before date:	27.01.2021	ID No.	63365			
No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipes	STD	03	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
Remarks: For Curing Purpose at BRGV						
Prepared By	Pushpalatha	Approved by	Madhu			
Sign.& Date	25.01.2021	Sign. & Date	25.01.2021			

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

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details		DC No.	13321
Modi Realty Genome Valley LLP		DC Date.	28-01-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	74143
		PO Date.	25-01-2021
		Req ID	63365
		Req Date	25-01-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94761
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1148	Di: 28/01/21
MRN No: 88036	Di: 29/01/21
Received By: Security	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-01-2021

Customer Details				Invoice No.		15626							
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		28-01-2021							
				PO No.		74143							
				PO Date.		25-01-2021							
				Req ID		63365							
				Req Date		25-01-2021							
				Loc Req No		94761							
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	7353 - Plumbing - other - Green Hose pipe - Other - 3 bundles				90	30.00	2,700.00	18	486.00				
2													
3													
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													
15													
IGST							CGST	SGST	Total Taxable Amount		2,700.00		486.00
							243.00	243.00	Total Invoice Amount		3,186.00		
Rupees : Three Thousand One Hundred Eighty Six Only.													

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10301**Dated : **8-Feb-21**Ref.: **VGM-2021-369 dt. 30-Jan-21**Party's Name : **SP-V Green Media Pvt. Ltd.**GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Advertising 5%	8,222.00	₹ 8,510.00
Input CGST 2.5%	205.55	
Input SGST 2.5%	205.55	
TDS-1.5% Contract	(-)123.00	
OIE-Rounded Off	(-)0.10	
Amount (in words) :		
Indian Rupees Eight Thousand Five Hundred Ten Only		

for SP-V Green Media Pvt. Ltd.

Prepared by: Vamshi

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 4/2/21		Prepared by: C. Gowtham	
PO/WO no. 74154		PO / WO Date. 27/1/21	
Supplier Name V. R. Men		PO/WO amount 8633	
Firm/Company Mobil Reality Genome		Project Mobil Reality Genome	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	369	30/1/21	8633
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	369	30/1/21	88289
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 8633			
Amount E – PO / WO value: 8633			
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		8/2/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	C. Gowtham		
Date	4/2/21		

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 Bills upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach 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**

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

To, M/s Modi Realty Genome Valley LLP 5-4-187/3 & 4, II nd Floor, M.G Road, Secunderabad-500003 Phone no	Invoice No.	VGM-2021-369	Date : 30-01-2021
	Your P.O No.	74154	Date : 27-01-2021
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "BRGV Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:30-01-2021	998636	1 NOS	8222.00	2.50	2.50		8222.00

	OUR	CUSTOMER	Total Amount	8,222.00
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU	Total CGST Amount	205.55
TIN No. :	36641857335		Total SGST Amount	205.55
STC No. :	AADCV9375PSD001		Total IGST Amount	
IT PAN No.:	AADCV9375P		Grand Total (INR)	8,633.10

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
 - Interest @ 24 % p.a. is charged on unrealised payments.
 - Complaints /Clarifications will not be entertained after 7days of delivery.
 - Subject to Hyderabad jurisdiction only.
- E & O. E.

Amount in Indian Rupees :
EIGHT THOUSAND SIX HUNDRED AND THIRTY
THREE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp

Prepared by

Checked by

For V Green Media Pvt Ltd.
Authorised Signatory

Release Order

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

**Supplier Details**

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

GSTIN 36AADCV9375P1ZC
 040 - 6646 4477

Doc No	74154	166386
Doc Date	27-01-2021	
Quote No		
Quote Date	27-01-2021	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos BRGV ad in EENADU on 30-1-2021	1.00	8,222.00	0.00	5.00	8,633.10
Total Order Value . . .					8,633.10

Rupees : Eight Thousand Six Hundred Thirty Three and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	BRGV ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	30-01-2021
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31 & 32 Phone. Mr.K.Narender Reddy :7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	30-01-2021
Measurment	NA
Security	.
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Requisition Form

74154

Company Name:		MODI REALTY GENOME VALLEY LLP		Date:		21.01.2021	
Site & Phase :		BLOOMDALE RESIDENCY		Time:		12:40 PM	
Supplier		V GREEN MEDIA		Req. No.		166386	
Material required before date:					ID No.		63379
No	Description	Size	Quantity	Units	Inward No	Date	
1	BRGV Ad in EENADU on 30-1-2021	3 X 7	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by			
Sign. & Date				Sign. & Date			

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

