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

Purchase Voucher

No. : **PUR/10302** Dated : **8-Feb-21**
Ref.: **88 dt. 4-Feb-21**

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

GSTIN/UIN : **36ACLPA3779P1ZY**

Particulars		Amount
OIE-Printing & Stationery 5%	*40,000.00*	**₹ 41,700.00**
Input CGST 2.5%	*1,000.00*	
Input SGST 2.5%	*1,000.00*	
TDS - 0.75% Contract	*(-)300.00*	

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

for SP-Sai Shiva Graphics

Prepared by: Vamshi Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/2/21	Prepared by:	Yowfi
PO/WO no.	73952	PO / WO Date.	19/1/21
Supplier Name	SAI SHIVA GRAPHICS	PO/WO amount	42,000/- Valued up
Firm/Company	Mobi Reality Genome Valued up	Project	Mobi Reality Genome
Sl. No.	Bill No.	Bill Date	Bill amount
1.	065	4/2/21	42,000/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	065	4/2/21	8829	☑ 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:	42,000/-
Amount E – PO / WO value:	42,000/-
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:	Yowfi	[signature]					
Date	4/2/21						

APPROVED BY
E. PRASAD
MANAGER (PROMOTIONS)

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/-

Sai Shiva Graphics

• Designing • Advertising • Printing

e.mail : saishivagraphics@gmail.com

TAX INVOICE

Buyer

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

5-4-187/3&4, II nd Floor, M.G.Road, Sonam Mansion

Secunderabad - 500003.

GSTIN :36ABFFM3063P1ZU

GSTIN : 36ACLPA3779P1ZY

Invoice No. 88	Date : 04.02.2021
Buyer Order No. 73952 / 166361	Date : 19.01.2021
D.C.No 065	Date : 04.02.2021

S.No.	DESCRIPTION	HSN/SAC	QTY.	UNIT PRICE	CGST	SGST	TOTAL PRICE₹
1.	A4 BRGV Printing of Flyers	49019900	100000 Nos	0.40	2.5%	2.5%	40,000.00

INWARD WITH ISE

Inward No. 15517 4/2/21

MRN No:

Received By: [signature] Sign: 4/2/21

SILVER OAK VILLAS LLP

TOTAL	40,000.00
Central **GST**	1,000.00
State **GST**	1,000.00
GRAND TOTAL	42,000.00

Our Bank Details

SAI SHIVA GRAPHICS

Bank Name : **STATE BANK OF INDIA**

CURRENT A/C No.: **0000067398140594**

IFSC Code : **SBIN0002772**

MICR No. : 500002053

Branch : PADMARAO NAGAR, HYDERABAD

In Words ₹..Forty two thousand only..........................

The above material Received in good condition

for **SAI SHIVA GRAPHICS**

Buyer's Signature with seal

Authorised Signatory

DELIVERY CHALLAN

To Modi Realty Genome Valley LLP.
Secunderabad.

SAI SHIVA GRAPHICS

COMPLETE PRINTING SOLUTIONS

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

D.C. NO. 065 Date : 4-2-2021
P.O. NO. 73952/166361 Date : 19-1-2021

S.NO.	DESCRIPTION	QTY.	REMARKS
1.	A4 size BRGV Flyer printing	100000	

MRN- 8884

INWARD WITH ...
Inward No. 15517 Dt. 4/2/21
MRN No:
Received By: Sign: 4/2/21
SILVER OAK VILLAS LLP

E & O.E.

for **SAI SHIVA GRAPHICS**

Authorised Signatory

RECEIVERS SIGNATURE WITH OFFICE SEAL

Purchase Order

73952
16.01.21 10:36:45

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

Supplier Details			
Sai Shiva Graphics 9-3-428, Rezimental Bazar, Secunderabad 500025	**Doc No**	73952	166361
	Doc Date	19-01-2021	
	Quote No		
GSTIN 36ACLPA3779P1ZY	**Quote Date**	19-01-2021	
040-42210369 040-42210369	**SupplyType**	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *A4 size BRGV flyer printing with 90 gsm*	100,000.00	0.40	0.00	5.00	42,000.00
					Total Order Value . . .	**42,000.00**

Rupees : Fourty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	A4 size BRGV flyer printing
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	22-01-2021
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	22-01-2021
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sai Shiva Graphics*

Name : ______________ Name : ______________ Date : __/__/____

Contact - -

Requisition Form - Promotions Division

Company Name: Modi Realty Genome Valley LLP

Site & Phase: Bloomdale Residency

Supplier: Sai Shiva Graphics

Material required before date:

Sl. No.	Description
1	A4 size BRGV flyer printing with 90 gsm

Payment from: Modi Realty Genome Valley LLP

Prepared by: Prasad

Sign:

Approval for making PO

Approved rate / vendor for supply of material

Sl.No.	
1	A4 size BRGV flyer printing with 90 gsm
	Total

Payment terms: After delivery and production of invoice.

Taxes: GST extra.

Transportation & Other charges: Including above price

Remarks: PO to be raised.

Note: Promotions manager is hereby authorized to issue this PO a

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

Purchase Voucher

No. : **PUR/10304** Dated : **8-Feb-21**
Ref.: **PS/20-21/802 dt. 27-Jan-21**

Party's Name : **SUP-Praful Sanitary**
3-6-429A, Srisai Towers, Himayath Nagar,
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*3,677.40*	**₹ 4,339.00**
Input CGST 9%	*330.97*	
Input SGST 9%	*330.97*	
OIE-Rounded Off	*(-)0.34*	

Amount (in words) :
Indian Rupees Four Thousand Three Hundred Thirty Nine Only

for SUP-Praful Sanitary

Prepared by: Vamshi Approved by Receiver's Signature

Scan PO:- 65084

②

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74103	PO / WO Date.	23-1-21
Supplier Name	Peaful Sanitary	PO/WO amount	4,339.33
Firm/Company	MRGIV	Project	BRGIV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/802	27/1/21	4,339.00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,339.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	88037	✓ □ 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:	4,339-00
Amount E – PO / WO value:	4,339-33
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	8/2
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	03 FEB 2021		[signature]	[signature]	
Date		3/2			08/02	08/02	

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor
M G Road, Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 802**	Dated **27-Jan-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **74103**	Dated **25-Jan-2021**
Despatch Document No. **Invoice**	Delivery Note Date **27-Jan-2021**
Despatched through **Self**	Destination **Murharipalli**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm CF Coupler**	3917	18 %	**6 No:**	192.00	No:	20 %	**921.60**
2	**40mm CF End Cap**	3917	18 %	**2 No:**	138.00	No:	20 %	**220.80**
3	**32mm Brass Ball Valve**	8481	18 %	**3 No:**	1,300.00	No:	35 %	**2,535.00**
								3,677.40
	Output CGST							**330.96**
	Output SGST							**330.96**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**11 No:**				**₹ 4,339.00**

MODI PROPERTIES PVT. LTD. INWARD No. 73934 Date 2/2/21 SECBAD

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,142.40	9%	102.81	9%	102.81	205.62
8481	2,535.00	9%	228.15	9%	228.15	456.30
99		9%		9%		
99		14%		14%		
Total	**3,677.40**		**330.96**		**330.96**	**661.92**

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

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1147 Dt: 28/01/21
MRN No: 88034 Dt: 29/01/21
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

1147

74103
16.01.21 11:00:13

Purchase Order

 25-01-2021 10:29:53 AM Ori

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	74103	94760
	Doc Date	23-01-2021	
	Quote No	Nil	
	Quote Date	23-01-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7096 - Plumbing - HDPE - Joint Nipple - other - nos *Collor 1 1/4"*	6.00	192.00	20.00	18.00	1,087.49
2	7336 - Plumbing - HDPE - Plugs - Other - nos *End cap 1 1/4"*	2.00	138.00	20.00	18.00	260.54
3	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
					Total Order Value . . .	**4,339.33**

Rupees : Four Thousand Three Hundred Thirty Nine and Paise Thirty Three Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Curing line 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 ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	22.01.2021
Site & Phase :	BRGV	Time:	16:00PM
Supplier		Req.No.	94760
Material required before date:	25-01-2021	ID No.	63314

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Couples	1 1/4"	6	No's	-192	
2	GI Ball Valve 74103	1 1/4"	3	No's		
3	HDPE End Cap	1 1/4"	2	No's	-138	-20 +18
4						
5						
6						
7						
8						
9						

APPROVED
25 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Curing line purpose at BRGV.

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	22.01.2021	Sign. & Date	22.01.2021

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/10305**
Ref.: **297 dt. 31-Jan-21**

Dated : **10-Feb-21**

Party's Name : **SP-Shreyas Services**

GSTIN/UIN : **36ACIFS6178F2ZP**

Particulars		Amount
OERD-House Keeping Service	*11,233.00*	**₹ 11,064.00**
TDS-1.5% Contract	*(-)169.00*	

Amount (in words) :
Indian Rupees Eleven Thousand Sixty Four Only

for SP-Shreyas Services

Prepared by: Vamshi

Approved by

Receiver's Signature

BILL

SHREYAS SERVICES

Ph: +91 9849371442

(2)

To
M/s.: Modi realty Genome valley LLP
5-4-187/3 & 4, Soham Mansion,
M.G. Road, Secunderabad - 500003.

GST No.

Bill No. : 297 Month: Jan. 2021

Date: 31.01.2021

GSTIN: 36ACIFS6178F2ZP

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the month of Jan. 2021	—	—	11233/-

Rupees in words: Eleven thousand two hundred and thirty three only

Pay: 11233/-

Total Value	11233/-
Supervision@____%	—
Grand Total	11233/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED
SECURITY/SUP.
By: .... Dt: 04/02/21

APPROVED BY
04 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Attendance/payment details of	Housekeeping Services	For the month of	January	No. of Working Days	25	Sundays	4		
Company	MRGV	Date:	01.02.2021	Total days in month	31	Holidays	2		
Site:	BRGV	Prepared by:	Pushpalatha	Calculate on days	31.0				
Name of the contractor:	Shreya Services (Mr.Gopi)			NO GST					
Type of Service	Housekeeping Services	Note: Enter only LOP /OT /FINES							

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12 %	Net Payable	Add: composite GST 6 %	Total Payable
1	Bunny	Office Girl & Boy	10,000	323 328	31	17	0	15 14	0	5000 4,516	12	5,058	6	5,362
2	Rajitha	Sweeper	8,925	288 297	31	16	0	15	0	4462 4,319	12	4,837	6	5,127
3			8,500	274	30	30	0	0	0	-	0	-	6	-
4			9,000	290	30	30	0	0	0	-	0	-	6	-
5			9,000	290	30	30	0	0	0	-	0	-	6	-
6			10,000	323	30	30	0	0	0	-	0	-	6	-
			55,425			153	-		-	8,835	1135	9,895	636	10,489
Remarks:										9462		10597		11233

Pay: 11233

APPROVED BY

01 FEB 2021

T. MADHU
PROJECT MANAGER B.R.G.V

For

Md. [signature]

CHECKED

SECURITY/SUP.

By: [signature] Dt: 04/02/21

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

Purchase Voucher

No. : **PUR/10306**
Ref.: **02022021/407 dt. 2-Feb-21**

Dated : **10-Feb-21**

Party's Name : **SP-Social DNA**

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print and Digital Media 18%	*25,155.09*	**₹ 29,306.00**
Input CGST 9%	*2,263.96*	
Input SGST 9%	*2,263.96*	
TDS-1.5% Contract	*(-)377.00*	
OIE-Rounded Off	*(-)0.01*	

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

for SP-Social DNA

Prepared by: Vamshi

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/2/21	Prepared by:	Gmnkali
PO/WO no.	73581	PO / WO Date.	6/1/21
Supplier Name	Social DNA	PO/WO amount	29,683/-
Firm/Company	Modi Reality Genome Valley up	Project	Modi Reality Genome Valley up
Sl. No.	Bill No.	Bill Date	Bill amount
1.	407	2/2/21	29,683/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	407	2/2/21	88481	☑ 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:	29,683/-
Amount E – PO / WO value:	29,683/-
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	15/2/21
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowtami	[signature]					
Date	9/2/21						

APPROVED BY
11 FEB 2021
E. PRASAD
MANAGER-PROMOTIONS

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 02022021/407	Date: 02.02.2021
	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)	2,092.06	
02	Facebook (ads)	19,781.93	
	Optimization @15% on ads	3,281.10	
	(For the month of Jan 2021)		25,155.09
			25,155.09
	SGST 9%		2,263.96
	CGST9%		2,263.96
			29,683.01
	R/off		00.01
		Total -	29,683.00

Rupees :Twenty Nine Thousand Six Hundred Eighty Three 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

Release Order

Page(s) 1 Of 1 06-01-2021 12:18:05

73581
31.12.20 3:36:41

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	**Doc No**	73581	166356
	Doc Date	06-01-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	06-01-2021	
9849561567	**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 budget for the month of Jan, 2021*	1.00	30,000.00	0.00	18.00	35,400.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Jan, 2021.*	1.00	4,500.00	0.00	18.00	5,310.00
					Total Order Value . . .	**40,710.00**

Rupees : Fourty Thousand Seven Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of Jan, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-1-2021 to 31-1-2021
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	31-1-2021
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

73581

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	30.12.2020
Site & Phase :	BLOOMDALE RESIDENCY	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166356
Material required before date:		ID No.	62773

No	Description	Size	Quantity	Units	Inward No	Date
1	Bloomdale Residency Genome Valley facebook campaign Budget for the month of Jan 2021 - Rs.30,000 /-					
2	Optimization charges 15% on facebook budget Rs. 30,000/- = Rs. 4,500/-					
3	Google ads budget Rs.15,000/-					
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	APPROVED FOR CONSTRUCTION
Sign.& Date		Sign. & Date	31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

Company Name:	MODI REALTY MALAPUR	Date:	30.12.2020

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

Purchase Voucher

No. : **PUR/10306** 7
Ref.: **292 dt. 1-Feb-21**

Dated : **12-Feb-21**

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

GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
Gardening-COMP	*5,241.00*	**₹ 5,202.00**
TDS - 0.75% Contract	*(-)39.00*	

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

for SP-Y Pushpalatha

Prepared by: Vamshi   Approved by   Receiver's Signature

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 Genome valley LLP (B.R.G.V.)

Party GST No.:

Sl.No. 292 Date: 01/02/2021

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening charges for The month of JAN-2021	—	—	—	5241/-	
	Pay: 5241/-					
				TOTAL	5241/-	

CHECKED
SECURITY/SUP.
By: Dt: 04/02/21

APPROVED BY
04 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

Rupees inwards: five thousand two hundred and fourty one Only

For Y. PUSHPALATHA

Authorised Signatory

Modi realty Gnanam valley LLP

Attendance/payment details of		Gardner Services		For the month of	January		No. of Working Days		25	Sundays	4			
Firm/ Company :		MRGV		Date:	01.02.2021		Total days in month		31	Holidays	2			
Site:		BRGV		Prepared by:	Pushpalatha		Calculate on days		31.0					
Name of the contractor:		Y. V Ravi Shanker												
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12%	Net Payable	Add: composite GST 6 %	Total Payable
1		Unskilled	8,925	288	30	30	0	0	0	-	12	-	6	-
2	Yadamma	Semi Skilled	9,450	305 310	31	2	0	29	0	8830 8,840	12	9,901	6	10,495
				Per Day Charge										
3	Employee 3	Skilled	NA	750	4	4	0	0	0	-	12	-	6	-
											1059			
			18,375			36	-			8-830 8,840		9,901	593	10,495
												9889		10482
Remarks:														

Y. Pushpalatha

Ravi: Postal: 10482/2 = 5241/-

APPROVED BY

01 FEB 2021

T. MADHU
PROJECT MANAGER B.R.G.V

For
Md. Salraj.

Pay: 5241/-

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

Purchase Voucher

No. : **PUR/10308**
Ref.: **ESS/146/21 dt. 1-Feb-21**

Dated : **12-Feb-21**

Party's Name : **SP-Expert Security Services**

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services COMP	*14,718.00*	**₹ 14,608.00**
TDS - 0.75% Contract	*(-)110.00*	

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

for SP-Expert Security Services

Prepared by: Vamshi

Approved by

Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s Modi Reality Genome Valley LLP.

Bill No. : ESS/146/21
Month : January'2021
Date : 01.02.21

GSTIN: 36ABFFM3063P1ZU

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. Security Charges	-	-	-	14718	-
Rupees : Fourteen thousand seven hundred and eighteen only			Total	14718	-
				-	
				-	
				-	
Pay: 14718/-			Grand Total	14718	-

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:........ Dt: 04/02/21

APPROVED BY
04 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

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

Purchase Voucher

No. : **PUR/10308**
Ref.: **288 dt. 1-Feb-21**

Dated : **12-Feb-21**

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

GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
Gardening-COMP	*10,584.00*	**₹ 10,505.00**
TDS - 0.75% Contract	*(-)79.00*	

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

for SP-Y Pushpalatha

Prepared by: Vamshi

Approved by

Receiver's Signature

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 Genome valley LLP (M.R.G.V.)

Sl.No. 288 Date 01/02/2021

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

Party GST No.:....................

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

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening Charges for the month of JAN-2021	-	-	-	10584/-	
			TOTAL		10584/-	

Pay: 10584/-

CHECKED
SECURITY/SUP.
By: .... Dt: 04/02/21

APPROVED BY
09 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

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

Rupees inwards: Ten thousand five hundred and eighty four only.

For Y. PUSHPALATHA

Authorised Signatory

Attendance/payment details of		Gardner Services		For the month of	Jan		No. of Working Days		24	Sundays	5	
Association	Modi Reality genome valley			Date:	05.02.2021		Total days in month		31	Holidays	2	
Site:	Innopolis			Prepared by:	Mounika		Calculate on days		24.0			
Name of the contractor:		Y.Radhakrishna										
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES								
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	K.Mallaiah	~~Unskilled~~ Semiskilled	~~9,500~~ 9450	~~317~~ 310	24 +7	0	0	24 +7	0	9450 ~~8,867~~	12	9,931
2												
2												
			9450 ~~9,500~~			-	-			9450 ~~8,867~~	1134	9,931
Remarks:												10584

Pay: 10584/-

Mounika
05/02/21

CHECKED
SECURITY/SUP.
By: .... Dt. 09/02/21

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

Purchase Voucher

No. : **PUR/10310** Dated : **12-Feb-21**
Ref.: **SSLLP/LOG/10950 dt. 15-Jan-21**

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%	*300.00*	**₹ 354.00**
Input CGST 9%	*27.00*	
Input SGST 9%	*27.00*	

Amount (in words) :
Indian Rupees Three Hundred Fifty Four 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/10950**	Dated **15-Jan-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**300.00**
2	**Output CGST**					**27.00**
3	**Output SGST**					**27.00**
	Total					**₹ 354.00**

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

Indian Rupees Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	300.00	9%	27.00	9%	27.00	54.00
Total	**300.00**		**27.00**		**27.00**	**54.00**

Tax Amount (in words) : **Indian Rupees Fifty Four Only**

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

Remarks:
Being MODT EC for bajaj housing fianance for project loan purose.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Sub: Hoarding Payments for the month of Jan 2021

Prepared date: 08.02.2021

Prepared by: Prasad

Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/121	27.01.2021	27,140.00	Genome Valley Discover Centers Pvt.	24.01.2020 to 23.02.2021
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/120	27.01.2021	14,160.00	Modi Realty Genome Valley LLP	27.12.2020 to 26.01.2021
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/120	27.01.2021	35,400.00	Modi Realty Genome Valley LLP	01.01.2021 to 31.01.2021
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/122	27.01.2021	46,020.00	Modi Housing Pvt. Ltd.	23.01.2020 to 22.02.2021
5	Rampally	25x25	Naveen Ads	208	01.02.2021	17,700.00	Vista Homes	01.01.2021 to 31.01.2021
6	Bollarum	40x20	Libra	LOA/2020-2021/118	01.01.2021	14,160.00	Mehta & Modi Realty Kowkur LLP	01.01.2020 to 31.01.2021
						1,54,580.00		

08/02/21

APPROVED BY
08 FEB 2021
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/~~10309~~** 10311 | Dated : **16-Feb-21**
Ref.: **2020-21/120 dt. 27-Jan-21**

Party's Name : **SP-Sri Bhavani Ads**
32-70/1, Bank Colony, R K Puram
Secunderabad-56
GSTIN/UIN : **36AEQPR6876M2Z9**

Particulars		Amount
PROMORD-Hoarding Boards for Adv 18%	*42,000.00*	**₹ 49,245.00**
Input CGST 9%	*3,780.00*	
Input SGST 9%	*3,780.00*	
TDS - 0.75% Contract	*(-)315.00*	

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

for SP-Sri Bhavani Ads

Prepared by: Vamshi | Approved by | Receiver's Signature

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

(e)

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

INVOICE

Invoice No: 2020-21/120 **Date: 27.01.2021**

To,
M/s. **Modi Realty Genome Valley LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36ABFFM3063P1ZU **SAC CODE : 998361**

S.No.	Size		Particulars	Date of Display	Amount
1	50	20	Shameerpet	27.12.20 To 26.01.21	12,000
2	30	25	Thurkapally Back To Back	01.01.21 To 31.01.21	30,000
					42,000
			Add:CGST @ 9%		3,780
			Add:SGST @ 9%		3,780
				Total	**49,560**

Rupees in words: **Fourty Nine Thousand Five Hundred Sixty Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Andhra Bank
A/c No 130711100000450
IFSC No ANDB0001307
Defence Colony Branch

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com

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

Purchase Voucher

No. : **PUR/10312**
Ref.: **15834 dt. 9-Feb-21**

Dated : **17-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*336.24*	**₹ 397.00**
Input CGST 9%	*30.26*	
Input SGST 9%	*30.26*	
OIE-Rounding Off	*0.24*	

On Account of :

Being amount credited to summit sales llp towards purchase of stone granite vide invoice no:-15834 dt:09.02.2021 PO No: 73710 dt:-09.01.2021

Amount (in words) :

Indian Rupees Three Hundred Ninety Seven Only

for SUP-Summit Sales LLP

Prepared by: Vamshi   Approved by   Receiver's Signature

Scan ID:- 66447

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73710	PO / WO Date.	09/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 397/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15834	09/02/2021	Rs. 397/-
2.	--	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 397/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3520	02/02/2021	88325	☑ 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:	Rs. 397/-
Amount E – PO / WO value:	Rs. 397/-
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	**20/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	16 FEB 2021		Ambika		
Date	16/2/21	16/2			17/2/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	15834
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	09-02-2021
	PO No.	73710
	PO Date.	09-01-2021
	Req ID	62872
	Req Date	07-01-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94756

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	5.11	58.80	300.47	18	54.08
	1.66 x 3.08 - 01no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		5.11	7.00	35.77	18	6.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	336.24		60.52
	30.26	30.26	Total Invoice Amount	396.76		

Rupees : Three Hundred Ninty Six and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7426 Date 11/02/21 Neeta HYDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd 6/2/21

M/s Mani Reality Gnome valley LLP	DC No. : 3520
	Date : 2/2/21
	Vehicle No. : TS-10UB8387
Site:	P.O. / W.O. No. : 73710
	P.O. / W.O. Date : 09/01/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite 1.66 x 3.08 - 01 no	5.11 Sft
2	Hamali Charges	5.11 Sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Kishore raju

Stamp:

Date : 2/2/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 09-01-2021 15:05:07

73710
09.01.21 11:06:14

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	**Doc No**	73710	94756
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *1.66 x 3.08 - 01no*	5.11	58.80	0.00	18.00	354.55
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	5.11	7.00	0.00	18.00	42.21
					Total Order Value . . .	**396.76**

Rupees : Three Hundred Ninty Six and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Sales office cabinet purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Modi Realty Genome Valley LLP*

Authorised Signatory

11/01/2021

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	05-01-2021
Site & Phase :	BRGV	Time:	16:30PM
Supplier		Req.No.	94756
Material required before date:	07-01-2021	ID No.	62872

No	Description	Size	Quantity	Units	Inward No	Date
1	Tanbrown Granite	20"x37"	01	No's		
2						
3		1.66 x 3.08				
4						
5						
6						
7		73710				
8						
9						

Remarks: For Sales office Cabinet purpose

Prepared By	Pushpalatha	Approved by	T.Madhu
Sign.& Date	05-01-2021	Sign. & Date	05-01-2021

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

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty Genome valley LLP

Site:

DC No.	: 3520
Date	: 2/2/21
Vehicle No.	: TS-10UB8387
P.O. / W.O. No.	: 73710
P.O. / W.O. Date	: 09/01/21

Sl. No.	PARTICULARS	Quantity
1	Tan Brown Granite 1.66 x 3.08 - 01 no	5.11 sft
2		
3		
4		
5		
6		
7		
8		
9		

INWARD
Inward No: 1149 Dt: 03/2/21
MRN No: 88325 Dt: 05/02/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

TIN :

...ved the above materials in good condition.

...ved by : Kishanam raju

2/2/21

Stamp:

45479
8/2

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10312** Dated : **17-Feb-21**
Ref.: **SAL/10165 dt. 31-Jan-21**

Party's Name : **Vista Homes**

GSTIN/UIN : **36AAGFV2068P1ZJ**

Particulars		Amount
Plumbing GST 18%	*4,464.00*	**₹ 5,268.00**
Input CGST 9%	*401.76*	
Input SGST 9%	*401.76*	
OIE-Rounded Off	*0.48*	

On Account of :

Being amount credited to Vista Homes towards purchase of plumbing materials vide invoice no:-SAL/10165 dt:31.01.2021

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Sixty Eight Only

for Vista Homes

Prepared by: Vamshi Approved by Receiver's Signature

Tax Invoice

Vista Home M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Invoice No. **SAL/10165**	Dated **31-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Modi Reality Genome Valley LLP** 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M G Road, 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	**RMS-Plumbing Materials**	3917				**4,464.00**
2	**Output CGST 9%**			9	%	**401.76**
3	**Output SGST 9%**			9	%	**401.76**
4	**OIE-Rounded Off**					**0.48**
	Total					**₹ 5,268.00**

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

Indian Rupees Five Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,464.00	9%	401.76	9%	401.76	803.52
Total	**4,464.00**		**401.76**		**401.76**	**803.52**

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

Remarks:
Being sale of open well pump

for Vista Home

VISTA HOMES

Authorised Signatory

This is a Computer Generated Invoice