

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	17-6-21	Prepared by:	M.ANIL
PO/WO no.	77334	PO / WO Date.	31-05-21
Supplier Name	SSIIP	PO/WO amount	139,244.72/-
Firm/Company	MRM LLP (Mallapur)	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	17594	08-06-21	139,244.72/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15062	08-06-21	92634	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO /WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. <input checked="" type="checkbox"/> No
Payment - due date	21-6-21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6/21	12/6	17 JUN 2021				

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2021

Customer Details				Invoice No.	17594					
Modi Reality Mallapur LLP				Invoice Date.	08-06-2021					
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	77334					
GSTIN : 36AAEFM1459R1ZP				PO Date.	31-05-2021					
				Req ID	66303					
				Req Date	29-05-2021					
				Loc Req No	187019					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4814 - Electrical - wires - Cu multistand wires yellow		10	842.00	8,420.00	18	1,515.60			
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	842.00	8,420.00	18	1,515.60			
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	842.00	3,368.00	18	606.24			
4	4817 - Electrical - wires - Cu multistand wires Green -		4	842.00	3,368.00	18	606.24			
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1983.00	15,864.00	18	2,855.52			
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1983.00	15,864.00	18	2,855.52			
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1983.00	3,966.00	18	713.88			
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	3007.00	18,042.00	18	3,247.56			
9	4822 - Electrical - wires - Cu multistand wires Black -		6	3007.00	18,042.00	18	3,247.56			
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	18.00	3,600.00	18	648.00			
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	16.50	3,300.00	18	594.00			
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	635.00	1,270.00	18	228.60			
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00			
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80			
15	3509 - Computers and Peripherals - Internet Cable - Cat 6 2 coils		610	22.00	13,420.00	18	2,415.60			
IGST				CGST		SGST		Total Taxable Amount	118,004.00	21,240.72
				10,620.36		10,620.36		Total Invoice Amount	139,244.72	
Rupees : One Lakh(s) Thirty Nine Thousand Two Hundred Fourty Four and Paise Seventy Two Only.										

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 2

10-06-2021 12:49:43

Ort



77334

06 05 21 4:35:39

**From Company : Modi Reality Mallapur LLP**  
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
 G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad  <b>GSTIN</b> 36ACQFS2044C1Z7 040-66335551 9618244433	<b>Doc No</b>	77334	187019
	<b>Doc Date</b>	31-05-2021	
	<b>Quote No</b>	Nil	
	<b>Quote Date</b>	05-05-2021	
	<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	10.00	842.00	0.00	18.00	9,935.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	842.00	0.00	18.00	9,935.60
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	842.00	0.00	18.00	3,974.24
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	842.00	0.00	18.00	3,974.24
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	1,983.00	0.00	18.00	18,719.52
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,983.00	0.00	18.00	18,719.52
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,983.00	0.00	18.00	4,679.88
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,007.00	0.00	18.00	21,289.56
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,007.00	0.00	18.00	21,289.56
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	18.00	0.00	18.00	4,248.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	16.50	0.00	18.00	3,894.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	635.00	0.00	18.00	1,498.60
13 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
14 4647 - Electrical - other - Spring wire - NA - mtrs	60.00	16.00	0.00	18.00	1,132.80
15 3509 - Computers and Peripherals - Internet Cable - NA - mtrs Cat 6 2 coils	610.00	22.00	0.00	18.00	15,835.60

**Total Order Value . . . 139,244.72**

Rupees : One Lakh(s) Thirty Nine Thousand Two Hundred Fourty Four and Paise Seventy Two Only.

**Terms and Conditions :-**

For **Modi Reality Mallapur LLP**

Authorised Signatory

*(Signature)*  
12/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Contact :-

# Purchase Order

Page(s) 2 Of 2

10-06-2021 12:49:43

Original / Office Copy / Purchase Div.Copy

**Specification /** All items shall be of "Gloster" brand, FRLSH grade.

**Payment Terms** Within 30 days of delivery.

**Tax** GST included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**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. Payment as per actual receipt of material. Order for F block F-101 103 purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks** Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

41  
12/06/2021

Requisition Form - Electrical Wires											
Company	Modi Realty Mallapur LLP	Site & Phase	Gulmohar Residency								
Req. no.	187019	Req. Date	29.05.21								
Material required before	01.06.2021	ID no.	66303								
Prepared by:	A.Sravani	Approved by (sign):	Ram Prasad								
Flat / Block no:	F-Block F-101 & 103.										
Remarks :											
Type A 1360 Sft 3BHK Order Value:	2 Flats										
Type B 1660 Sft 3BHK Order Value:	Flats										
S No	Description Item	Units	Qty required for Type B 1660 Sft 3BHK flat	Qty required for Type A 1360 Sft 3BHK flat	Type B 1660 3BHK flats requirement	Type A 1360 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	-	5.0 -	2	2	10.0	0	10.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	-	5.0 -	2	2	10.0	0	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	-	2.0 -	2	2	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	-	2.0 -	2	2	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	-	4.0 -	2	2	8.0	0	8.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	-	4.0 -	2	2	8.0	0	8.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	-	1.0 -	2	2	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	-	3.0 -	2	2	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	-	3.0 -	2	2	6.0	0	6.00		
10	Al Service wire 7/20	100 mtrs	-	1.0 -	2	2	2.0	0	2.00		
11	Al Service wire 3/20	100 mtrs	-	1.0 -	2	2	2.0	0	2.00		
12	RG 6 TV cable	90 Mtrs	-	1.0 -	2	2	2.0	0	2.00		
13	Telephone wire 2 pair	90 Mtrs	-	1.0 -	2	2	2.0	0	2.00		
14	Insulation Tapes	No's	-	5.0	2	2	10.0	0	10.00		
15	Spring Wire	30mts	-	1	2	2	2.0	0	2.00		
16	D-Link cat 6 cable (1 Coil)	300mts	-	1	2	2	2.0	0	2.00		
Total				39.00			78.00	0.00	APPROVED		

APPROVED BY  
 1 JUN 2021  
 SOHAN MODI  
 SOHAN MODI  
 Sr. Manager

P. PRABHAKAR  
 Sr. MANAGER PURCHASE  
 21 MAY 2021

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SLLP stock
- Other

APPROVED

72834

# Estimate/Draft PO

Page(s) 1 Of 2

31-05-2021 10:35:23 AM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Reality Mallapur LLP**  
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.  
G S T No. : 36AAEFM1459R1ZP

**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	77334	187019
Doc Date	31-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
SupplyType	Supply	

**Kind Attn : Hamendra, Prabhakar**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	842.00	0.00	18.00	3,974.24
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	842.00	0.00	18.00	3,974.24
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	8.00	1,983.00	0.00	18.00	18,719.52
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,983.00	0.00	18.00	18,719.52
7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,983.00	0.00	18.00	4,679.88
8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	3,007.00	0.00	18.00	21,289.56
9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	3,007.00	0.00	18.00	21,289.56
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts	200.00	18.00	0.00	18.00	4,248.00
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	200.00	16.50	0.00	18.00	3,894.00
12 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	635.00	0.00	18.00	1,498.60
13 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
14 4647 - Electrical - other - Spring wire - NA - mtrs	60.00	16.00	0.00	18.00	1,132.80
15 3509 - Computers and Peripherals - Internet Cable - NA - mtrs Cat 6 2 coils	610.00	22.00	0.00	18.00	15,835.60
<b>Total Order Value ...</b>					<b>139,244.72</b>
Rupees : One Lakh(s) Thirty Nine Thousand Two Hundred Fourty Four and Paise Seventy Two Only.					

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

APPROVED BY  
- 1 JUN 2021  
SOHAM MODI  
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Summit Sales LLP**

## Estimate/Draft PO

Page(s) 2 Qf 2

31-05-2021 10:35:23 AM

Original / Office Copy / Purchase Div.Copy

### Terms and Conditions :-

**Specification /** All items shall be of "Gloster" brand, FRLSH grade.

**Payment Terms** Within 30 days of delivery.

**Tax** GST included in above price.

**Delivery Date** Within 3 days

**Delivery Location** Gulmohar Residency  
Survey No 19, Mallapur, Hyderabad. NEXT to NFC Railway Over Bridge  
Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**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. Payment as per actual receipt of material. Order for F block F-101 103 purpose.

**Completion Date** Nil

**Measurement** Nil


**Security** Nil

**Remarks** Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : \_\_\_\_\_

  
12/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

T/M  
8-52

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

1 of 1 : 08-06-2021

Customer Details		DC No.	15062
Modi Realty Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP		DC Date.	08-06-2021
		PO No.	77334
		PO Date.	31-05-2021
		Req ID	66303
		Req Date	29-05-2021
		Loc Req No	187019
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4782 - Electrical - wires - AI service Wire - 7/20 - mtrs	85446020	200
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
13	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
14	4647 - Electrical - other - Spring wire - NA - mtrs	7229	60
15	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		610
16			
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Subject to Hyderabad Jurisdiction

**INWARD**

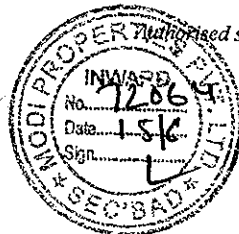
**MODI REALTY MALLAPUR LLP**

Ward No. 4264 DL 8/6/21

MRN No. 92634 DL 12/6/21

Received By [Signature] Sign [Signature]

for Summit Sales LLP





## TAX INVOICE

## Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-06-2021

*Customer Details				Invoice No.	17594			
Modā Realty Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	08-06-2021			
				PO No.	77334			
				PO Date.	31-05-2021			
				Req ID	66303			
				Req Date	29-05-2021			
				Loc Req No	187019			
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3 4816 - Electrical - wires - Cu multistand wires Red - 1		4	842.00	3,368.00	18	606.24		
4 4817 - Electrical - wires - Cu multistand wires Green -		4	842.00	3,368.00	18	606.24		
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6 4819 - Electrical - wires - Cu multistand wires Black -		8	1983.00	15,864.00	18	2,855.52		
7 4820 - Electrical - wires - Cu multistand wires Green -		2	1983.00	3,966.00	18	713.88		
8 4821 - Electrical - wires - Cu multistand wires Blue -		6	3007.00	18,042.00	18	3,247.56		
9 4822 - Electrical - wires - Cu multistand wires Black -		6	3007.00	18,042.00	18	3,247.56		
10 4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	18.00	3,600.00	18	648.00		
11 4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200	16.50	3,300.00	18	594.00		
12 4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	635.00	1,270.00	18	228.60		
13 4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00		
14 4647 - Electrical - other - Spring wire - NA - mtrs	7229	60	16.00	960.00	18	172.80		
15 3509 - Computers and Peripherals - Internet Cable - Cat 6 2 coils		610	22.00	13,420.00	18	2,415.60		
IGST	CGST	SGST	Total Taxable Amount		118,004.00	21,240.72		
	10,620.36	10,620.36	Total Invoice Amount		139,244.72			

Rupees : One Lakh(s) Thirty Nine Thousand Two Hundred Fourty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
MODI REALTY MALLAPUR LLP	
Ward No.	264 DL 02612
MRN No.	90634 DL 12/05/21
Received By	Sumit
Sign	

Time  
8:52

**e-Way Bill**



E-Way Bill No: **1313 4020 7081**  
 E-Way Bill Date: **08/06/2021 08:29 AM**  
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**  
 Valid From: **08/06/2021 08:29 AM [16Kms]**  
 Valid Until: **09/06/2021**

**Part - A**

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**  
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**  
 GSTIN of Recipient **36AAE FM145 9R1ZP ,MODI REALTY MALLAPUR LLP**  
 Place of Delivery **MALLAPUR,TELANGANA-500076**  
 Document No. **17594**  
 Document Date **08/06/2021**  
 Transaction Type: **Regular**  
 Value of Goods **139244.72**  
 HSN Code **8544 - 4 SQ MM WIRE( +14 )**  
 Reason for Transportation **Outward - Supply**

**Transporter**

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	TS10UB3122 & 17594 & 08/06/2021	CHERLAPALLY	08/06/2021 08:29 AM	36ACQFS2044C1Z7	-	-



131340207081

**INWARD**  
 MODI REALTY MALLAPUR LLP  
 Ward No 4264 Dt. 8/6/21  
 MRN No. .... Dt. ....  
 Received by [Signature] Sign. [Signature]