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

Purchase Voucher

No. : PUR/10266 Dated : 8-Jan-2021
Ref.: 2020-21/106 dt. 28-Dec-2020

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%	*4,920.00*	**₹ 5,769.00**
Input CGST 9%	*442.80*	
Input SGST 9%	*442.80*	
TDS - 0.75% Contract	*(-)37.00*	
OIE-Rounding Off	*0.40*	

Account of :
Being amount credited to Bhavani Ads towards flex mounting charges vide inv no 2020-21/106 dt 28.12.2020

Amount (in words) :
Indian Rupees Five Thousand Seven Hundred Sixty Nine Only

for SP-Sri Bhavani Ads

Prepared by: Vamshi Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/2021	Prepared by:	K. Rohith
PO/WO no.		PO / WO Date.	28/12/2020
Supplier Name	Sri Bhavani Ads	PO/WO amount	
Firm/Company	Modi Realty Genome Valley Llp	Project	@Genome Valley Bloomdale Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	106	28/12/2020	5,806/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,806/-
Amount E – PO / WO value:	5,806/-
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	18/1/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]					
Date	5/1/2021						

APPROVED BY
06 JAN 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/-

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

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

INVOICE

Invoice No: 2020-21/106 **Date: 28.12.2020**

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	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	33	8	Thurkapally	4	28.11.20	1,056
2	9	6	4nos as you grow	4	02.12.20	864
3	30	20	Karimnagar	5	11.12.20	3,000
						4,920
			Add:CGST @ 9%			443
			Add:SGST @ 9%			443
					Total	**5,806**

Rupees in words: **Five Thousand Eight Hundred Six 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 : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10267**
Ref.: **2020-21/66 dt. 28-Dec-2020**

Dated : **8-Jan-2021**

Party's Name: **SP-Sri Bhavani Digitals**

GSTIN/UIN : **36AEQPR6876M1ZA**

Particulars		Amount
PROMORD-Print Media 12%	*12,348.00*	**₹ 13,737.00**
Input CGST 6%	*740.88*	
Input SGST 6%	*740.88*	
TDS-1.5% Contract	*(-)93.00*	
OIE-Rounding Off	*0.24*	

On Account of :

Being amount credited to sri Bhavani digitals towards print media (bypass Road flex karimnagar) aginst invoice no;-2020-21/66 dt;-28.12.20 pono:-72719/72885 dt:-4.12.20

Amount (in words) :

Indian Rupees Thirteen Thousand Seven Hundred Thirty Seven Only

for SP-Sri Bhavani Digitals

Prepared by: Vamshi

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/2021	Prepared by:	K. Rohith
PO/WO no.	72719, 72885	PO / WO Date.	4-12-2020
Supplier Name	Sri Bhavani digitals	PO/WO amount	
Firm/Company	Modi Genome Valley UP	Project	Bloomdale Residency @ Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	66	28/12/2020	13,830/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	66	28/12/2020	87205, 87206	□ 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:	13,830/-
Amount E – PO / WO value:	13,830/-
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	18/1/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohith	[signature]				[signature]	
Date	5/1/2021					08/01/21	

APPROVED BY
08 JAN 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/-

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

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

INVOICE

Invoice No:2020-21/66 **Date:28.12.2020**

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

Doc No:72719
Doc No:72885

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	33	8	1	Bypass road flex	10.5	27.11.2020	2,772	B/F/L
2	9	6	4	Bypass road flex	10.5	01.12.20	2,772	B/F/L
3	30	20	1	Karimnagar	10.5	12.12.20	6,804	B/F/L
							12,348	
				Add:CGST @ 6%			741	
				Add:SGST @ 6%			741	
						Total	**13,830**	

Rupees in words: **Thirteen Thousand Eight Hundred Thirty Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

Purchase Order

 05-01-2021 14:19:29

72885
05.12.20 12:12:19

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			
Sri Bhavani Digitals	**Doc No**	72885	166319
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	11-12-2020	
040-27116677 040-27116677	**SupplyType**	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *BRGV karimnagar flex print*	600.00	10.50	0.00	12.00	7,056.00
				Total Order Value . . .		**7,056.00**

Rupees : Seven Thousand Fifty Six Only.

Terms and Conditions :-

Specification / Brand	Karimnagar flex
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	12-12-2020
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	12-12-2020
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ________

Contact

Accepted the above Terms And Conditions

For ***Sri Bhavani Digitals***

Name : ________

Date : __/__/____

72719

Requisition Form - Promotions Division					
Company Name: Modi Realty Genome Valley LLP				Date:	09.11.2020
Site & Phase: Bloomdale residency				Time:	12 pm
Supplier: Bhavani				Requisition No.	166309
Material required before date:				ID No.	62042
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	BRGV - GV bypass road hoarding flexes printing - Board size	33x8	2	**No's**	
	Flex size	33.6x8.6			
	print size	32.6x7.6			
Payment from: Modi Realty Genome Valley LLP					
Prepared by: Prasad				Approved by MD:	
Sign:	09/11/2020			Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Bhavani	
Sl. No.	Description	Sft	Units	Rate	Amount
1	BRGV - GV bypass road hoarding flexes printing - Board size	528	No's	**10.5/-**	5,544/-
					5,544/-
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 as per terms prescribed in Cir no 300(f)					

APPROVED BY
09 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

72885

Requisition Form - Promotions Division					
Company Name: Modi Realty Genome Valley LLP				Date:	09.11.2020
Site & Phase: Bloomdale residency				Time:	12 pm
Supplier: Bhavani				Requisition No.	166319
Material required before date:				ID No.	62215
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	BRGV - Karimnagar hoarding flexe printing - Board size	30x20	1	**No's**	
	Flex size	30.6x20.6			
	print size	29.6x19.6			
Payment from: Modi Realty Genome Valley LLP					
Prepared by: Prasad				Approved by MD:	
Sign: 04/12/2020				Date:	
Approval for making PO					
Approved rate / vendor for supply of material			Vendor Name	Bhavani	
Sl. No.	Description	Sft	Units	Rate	Amount
1	BRGV - Karimnagar hoarding flexe printing - Board size	600	No's	**10.5/-**	6,300/-
					6,300/-
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 as per terms prescribed in Cir no 300(f)					

APPROVED BY
05 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10268** Dated : **12-Jan-2021**
Ref.: **95 dt. 22-Oct-2020**

Party's Name : **SUP-Cemex Infra**

GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
Ready Mix Concrete	*50,169.44*	**₹ 59,200.00**
Input CGST 9%	*4,515.25*	
Input SGST 9%	*4,515.25*	
OIE-Rounding Off	*0.06*	

On Account of :

Being amount credited to Cemex Infra towards purchase of Ready mix concrete vide inv no: 95, dt 22.10.2020 with PO no: 71446, dt 20.10.2020

Amount (in words) :

Indian Rupees Fifty Nine Thousand Two Hundred Only

for SUP Cemex Infra

Prepared by: Vamshi Approved by Receiver's Signature

Scan ID :- 60687

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20	Prepared by:	NEHA .C
PO/WO no.	71446	PO / WO Date.	20/10/20
Supplier Name	Cemex infra	PO/WO amount	59200
Firm/Company	MRWV	Project	BRWV
Sl. No.	Bill No.	Bill Date	Bill amount
1	95	22/10/20	59200
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59200

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			84468	☑ Yes □ No
2.			84469	☑ Yes □ No
3.			84467	☑ 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:	59200
Amount E – PO / WO value:	59200
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 acceptab~~le 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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A. Vindhya	[signature]	
Date	31/12/20	31/12			12/1/21	16/1/21	

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. 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/-

DC pending from site.

Tax Invoice

CEMEX INFRA	Invoice No.	Dated
Sy.No 312 Rampally Vill	95	22-Oct-2020
Keesara Mdl, Medchal Dist-501 301	Delivery Note	Mode/Terms of Payment
Phone No:8367099999		
GSTIN/UIN: 36AANFC3197R1ZJ	Supplier's Ref.	Other Reference(s)
State Name : Telangana, Code : 36	3859 TO 3861	
E-Mail : cemexinfra9@gmail.com	Buyer's Order No.	Dated
Buyer	71446 94748	20-OCT-2020
Modi Reality Genome Valley LLP	Despatch Document No.	Delivery Note Date
5-4-187/3 &4, II nd Floor. M.G.Road,		
Secunderabad-500003.	Despatched through	Destination
GSTIN/UIN: 36ABFFM3063P1ZU		
State Name : Telangana, Code : 36		
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Ready Mix Concrete**	38245010	16.00 cum	3135.59	cum	50169.44
						50169.44
	SGST			9	%	4515.25
	CGST			9	%	4515.25
	Round Off					0.06
			16.00 cum			**Rs 59200.00**

Amount Chargeable (in words)

INR Fifty Nine Thousand Two Hundered Only

	Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	50169.44	9%	4515.25	9%	4515.25	9030.50
Total	50169.44		4515.25		4515.25	

Tax Amount (in words) : INR Nine Thousand Thiry and Fifty Paisa Only

Bank Details:
Name : Cemex Infra
Bank : Andhra Bank
A/c no: 261611100001529
IFSC Code: ANDB0002616

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

for CEMEX INFRA

Authorises Signatory

This is a Computer Generated Invoice

INWARD No. 70521 Date 28/10

CEMEX INFRA					
Modi Realty Genome Valley LLP (BRGV)					
Ledger Account					
Date	dc no	v.no	Quantity	*Rate*	M20
21-Oct-2020	3859	5534	**5.50 cum**	*3700.00/cum*	20350.00
21-Oct-2020	3860	6885	**5.50 cum**	*3700.00/cum*	20350.00
21-Oct-2020	3861	5548	**5.00 cum**	*3700.00/cum*	18500.00
			16.00 cum		59200.00

Purchase Order

 20-10-2020 12:44:30 PM Ori

71446
10.10.20 12:36:43

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			
CEMEX INFRA	**Doc No**	71446	94748
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301	**Doc Date**	20-10-2020	
	Quote No	NIL	
8367099999	**Quote Date**	20-10-2020	
9848210686	**SupplyType**	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	16.00	3,700.00	0.00	0.00	59,200.00
				Total Order Value . . .		**59,200.00**

Rupees : Fifty Nine Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
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 suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for Ramp Purpose at West gate use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr Nikhil-9000002512

For *Modi Realty Genome Valley LLP*

Authorised Signatory

20/10/2020

Name : ______

Name : ______

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	19.10.2020
Site & Phase :	BRGV	Time:	03:00PM
Supplier		Req. No.	94748
Material required before date: 21.10.2020		ID No.	60849

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC(M20)		16	M3	3700	
2						
3						
4						
5						
6		PO				
7		71446				
	19/10/2020					
12						

Remarks: for ramp purpose at West gate of BRGV

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	19.10.2020	Sign. & Date	19.10.2020

APPROVED BY
9 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Find messages, documents, photos or people

Home

Compose

← Back Archive Move Delete Spam 31

Inbox 999+
Unread
Starred
Drafts
Sent
Archive
Spam
Trash
Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
New Folder

Conformation - Reg 2

Inbox

Bhaskar T <bhaskar@modipro Thu, Dec 31 at 1:40 PM
To: Pushpalatha .,
Prabhakar Purchase

Check Req no.94748 Po.no.71446 of Cemex Infra Ready mix conform RMC received to Site by its inward number Matter Most Urgent MRGV Site

Regards

T Bhasker

pushpalatha . <pushpalatha@ Thu, Dec 31 at 1:52 PM
To: Bhaskar T
Cc: Prabhakar Purchase

Bhaskar Sir,

We received Cemex Infra Ready mix Concrete as per po no:71446 on 27.10.2020 with inward no:1102,1103,1104 and MRN no:84468,84469,84467.

Regards,

M.Pushpalatha.
Engineer | +91 98489 42990 |
pushpalatha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad – 03 |
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Sumadhura Acropo
Ready to Move In Lu
Flats in Gachibow
Starts from 1.06Cl

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

Purchase Voucher

No. : **PUR/10269** Dated : **15-Jan-21**
Ref.: **SSLLP/COM/10153 dt. 31-Dec-20**

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

GSTIN/UIN : **36ACQFS2044C1Z7**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
PS-Admin Service Charges - 18%	*12,638.29*	**₹ 13,965.00**
Input CGST 9%	*1,137.45*	
Input SGST 9%	*1,137.45*	
OIE-Rounded Off	*(-)0.19*	
TDS-7.5% Professional & Consultancy Charges	*(-)948.00*	

Amount (in words) :
Indian Rupees Thirteen Thousand Nine Hundred Sixty Five 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. **SSLLP/COM/10153**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 5-4-187/3 &4; 3rd Floor; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery 2	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**12,638.29**
2	**Output CGST**			9	%	**1,137.45**
3	**Output SGST**			9	%	**1,137.45**
4	*Less :* **Rounding Off**					**(-)0.19**
	Total					**₹ 14,913.00**

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

Indian Rupees Fourteen Thousand Nine Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	12,638.29	9%	1,137.45	9%	1,137.45	2,274.90
Total	**12,638.29**		**1,137.45**		**1,137.45**	**2,274.90**

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

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

Company's PAN : **ACQFS2044C**

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

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice