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

Purchase Voucher

No. : **PUR/10270** Dated : **15-Jan-2021**
Ref.: **13741 dt. 19-Oct-2020**

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

Particulars		Amount
Consumables GST 12%	*800.00*	**₹ 4,033.00**
Consumables GST 18%	*1,859.00*	
Consumables 5%	*685.00*	
Consumables Exempt	*224.00*	
Input CGST 6%	*48.00*	
Input SGST 6%	*48.00*	
Input CGST 9%	*167.31*	
Input SGST 9%	*167.31*	
Input CGST 2.5%	*17.13*	
Input SGST 2.5%	*17.13*	
OIE-Rounding Off	*0.12*	

On Account of :

Being amount credited to summit sales llp towards purchase of consumables against invoice no:-13741 dt:-19.10.2020 pono:-71199 dt:-26.08.2020.

Amount (in words) :

Indian Rupees Four Thousand Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: Vamshi Approved by Receiver's Signature

Scan ID:-53936

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	7/199	PO / WO Date.	26/8/20
Supplier Name	Ssllp.	PO/WO amount	4,033.
Firm/Company	MRGV llp	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	13741	19/10/20.	4,033
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,033

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11647	19/10/20	84180	☑ 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:	4,033
Amount E – PO / WO value:	4,033
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A.Vindhya	[signature]	[signature]
Date	22/10/20					28/10	

APPROVED BY
28 OCT 2020
M. JAYAPRAKASH
Sr. Manager Accounts

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 ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	13741
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	19-10-2020
	PO No.	71199
	PO Date.	26-08-2020
	Req ID	60602
GSTIN : 36ABFFM3063P1ZU	Req Date	09-10-2020
	Loc Req No	94740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	85.00	170.00	18	30.60
4	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	3	82.00	246.00	18	44.28
6	4022 - Consumables - Dettol - NA - nos	3401	2	82.00	164.00	18	29.52
7	4008 - Consumables - Cleaning Cloth - other - nos white	6307	10	16.00	160.00	5	8.00
8	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
9	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
10	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
11	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,568.00		464.86
	232.43	232.43	Total Invoice Amount	4,032.87		

Rupees : Four Thousand Thirty Two and Paise Eighty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70451 Date 22/10 Sign. SEC'BAD

Authorised signatory

Purchase Order

 10-10-2020 13:51:46

71199
08.10.20 5:21:49

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**	71199	94740
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
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	4065 - Consumables - Vim bar - NA - nos	2.00	42.00	0.00	18.00	99.12
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	4.00	85.00	0.00	18.00	401.20
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	2.00	85.00	0.00	18.00	200.60
4	4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	3.00	82.00	0.00	18.00	290.28
6	4022 - Consumables - Dettol - NA - nos	2.00	82.00	0.00	18.00	193.52
7	4008 - Consumables - Cleaning Cloth - other - nos *white*	10.00	16.00	0.00	5.00	168.00
8	4014 - Consumables - Colin - 500ml - nos	3.00	77.00	0.00	18.00	272.58
9	4003 - Consumables - Bombay Broom - Big - nos	4.00	56.00	0.00	0.00	224.00
10	4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
11	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
				Total Order Value . . .		**4,032.87**

Rupees : Four Thousand Thirty Two and Paise Eighty Seven Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil

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

Authorised Signatory

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 10-10-2020 13:51:46 Original / Office Copy / Purchase Div.Copy

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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	09.10.2020
Site & Phase :	BRGV	Time:	1:30PM
Supplier		Req. No.	94740
Material required before date:	12.10.2020	ID No.	60602

No	Description	Size	Quantity	Units	Inward No	Date
1	Vim bar		02	Nos		
2	Sanitizer	500ml	04	No's		
3	Room spray		03	No's		
4	Bombay jadu		04	No's		
5	lyzol		04	No's		
6	Water bottles		12	No's		
7	Dettol	500ml	02	No's		
8	Masks		50	No's		
9	colin	500ml	03	No's		
12	White clothes		10	No's		
13	Harpic	500ml	02	No's		

P.O. 71199

Remarks: For site office use			
Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	09.10.2020	Sign. & Date	09.10.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	DC No.	11647
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	19-10-2020
	PO No.	71199
	PO Date.	26-08-2020
	Req ID	60602
	Req Date	09-10-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94740

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	2
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
4	4112 - Consumables - Sanitizer - 500 ml - Nos		4
5	4001 - Consumables - Air Freshner - NA - nos	3307	3
6	4022 - Consumables - Dettol - NA - nos	3401	2
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
8	4014 - Consumables - Colin - 500ml - nos	3402	3
9	4003 - Consumables - Bombay Broom - Big - nos	9603	4
10	4108 - Consumables - Water Bottle - NA - Nos		12
11	9600 - Tools - mask - NA - Nos		50
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1098 Dt: 20/10/20
MRN No: 84180 Dt: 20/10/20
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42876
Date 22/16
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	13741
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	19-10-2020
	PO No.	71199
	PO Date.	26-08-2020
	Req ID	60602
GSTIN : 36ABFFM3063P1ZU	Req Date	09-10-2020
	Loc Req No	94740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	2	42.00	84.00	18	15.12
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	85.00	170.00	18	30.60
4	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	3	82.00	246.00	18	44.28
	Room freshner						
6	4022 - Consumables - Dettol - NA - nos	3401	2	82.00	164.00	18	29.52
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	10	16.00	160.00	5	8.00
	white						
8	4014 - Consumables - Colin - 500ml - nos	3402	3	77.00	231.00	18	41.58
9	4003 - Consumables - Bombay Broom - Big - nos	9603	4	56.00	224.00	0	0.00
10	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
11	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,568.00		464.86
	232.43	232.43	Total Invoice Amount	4,032.87		

Rupees : Four Thousand Thirty Two and Paise Eighty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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** 10271 Dated : 18-Jan-2021
Ref.: **80/2020-21 dt. 11-Nov-2020**

Party's Name: **RS Bajaj and Associates**

GSTIN/UIN : **36AAVFR0676C1ZX**

Particulars		Amount
OERD-Consultancy Charges 18%	*20,000.00*	**₹ 22,100.00**
Input CGST 9%	*1,800.00*	
Input SGST 9%	*1,800.00*	
TDS-7.5% Professional Charges	*(-)1,500.00*	

On Account of :

Being amount credited to RS Bajaj & associates towards consultancy charges to file RERA application for registration of BRGV vide inv no: 80/2020-21 dt: 11.11.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand One Hundred Only

for RS Bajaj and Associates

Prepared by: Swathi Approved by:

Dt.09.01.2021.

Sir,

Sub: Consultancy charges payable to R. S. Bajaj & Associates to file RERA Application of BRGV, Muraharipally for registration.

Please find enclosed herein Invoice No. 80/2020-21 dated 11.11.2020 for **Rs.23,600/-** (Rupees Twenty Three Thousand Six Hundred only) of R. S. Bajaj & Associates towards consultancy charges to file RERA application for registration of BRGV, Muraharipally (Modi Realty Genome Valley LLP) as per the agreed terms.

Consultancy charges ~~for~~	Rs. 20,000
GST	Rs. 3,600
Total	**Rs.23,600**

This is for your approval for payment.

Kanaka Rao

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. **80/2020-21**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **80/2020-21**	Other Reference(s)
Buyer **MODI REALITY GENOME VALLEY LLP** 2nd floor, 5-4-187/3 and 4, soham mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 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.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Consultancy Charges**	998232				**20,000.00**
	CGST Output @ 9%			*9*	%	**1,800.00**
	SGST Output @ 9%			*9*	%	**1,800.00**
	Total					**₹ 23,600.00**

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

Indian Rupees Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998232	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	**20,000.00**		**1,800.00**		**1,800.00**	**3,600.00**

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

Remarks:
Modi Reality Genome Valley llp (Project Registration)

Company's PAN : **AAVFR0676C**

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

for R S Bajaj and Associates

RS AND ASSOCIATES FRN:017106S Hyderabad Chartered Accountants

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/10270** 10272
Ref.: **81/2020-21 dt. 11-Nov-2020**

Dated : **18-Jan-2021**

Party's Name: **RS Bajaj and Associates**

GSTIN/UIN : **36AAVFR0676C1ZX**

Particulars		Amount
OERD-Consultancy Charges 18%	*10,000.00*	**₹ 11,050.00**
Input CGST 9%	*900.00*	
Input SGST 9%	*900.00*	
TDS-7.5% Professional Charges	*(-)750.00*	

On Account of :

Being amount credited to RS Bajaj & associates towards consultancy charges to file RERA quaterly compliance report of BRGVupto 30.06.2020 vide inv no: 81/2020-21 dt: 11.11.2020

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for RS Bajaj and Associates

Dt.09.01.2021.

Sir,

Sub: Consultancy charges payable to R. S. Bajaj & Associates to file RERA Quarterly compliance reports of BRGV, Muraharipally up to 30.06.2020.

Please find enclosed herein Invoice No. 81/2020-21 dated 11.11.2020 for **Rs.11,800/-** (Rupees Eleven Thousand Eight Hundred only) of R. S. Bajaj & Associates towards consultancy charges to file RERA quarterly compliance report of BRGV, Muraharipally (Modi Realty Genome Valley LLP) up to 30.06.2020.

Consultancy charges for	Rs. 5,000
C. A. Certificate certification	Rs. 5,000
GST	Rs. 1,800
Total	**Rs.11,800**

This is for your approval for payment.

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Kanaka Rao

Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. **81/2020-21**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **81/2020-21**	Other Reference(s)
Buyer **MODI REALITY GENOME VALLEY LLP** 2nd floor, 5-4-187/3 and 4, soham mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 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.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Consultancy Charges**	998232				**5,000.00**
2	**Certification Charges**	998232				**5,000.00**
						10,000.00
	CGST Output @ 9%			9	%	**900.00**
	SGST Output @ 9%			9	%	**900.00**
	Total					**₹ 11,800.00**

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

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

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

Remarks:
Rera Quarter updation for the Quarter ended 31.03.2020

Company's PAN : **AAVFR0676C**

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

for R S Bajaj and Associates

RAJ AND ASSOCIATES FRN:017106S Hyderabad Chartered Accountants

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/10271** 10273 Dated : 18-Jan-2021
Ref.: **82/2020-21 dt. 11-Nov-2020**

Party's Name: **RS Bajaj and Associates**

GSTIN/UIN : **36AAVFR0676C1ZX**

Particulars		Amount
OERD-Consultancy Charges 18%	*10,000.00*	**₹ 11,050.00**
Input CGST 9%	*900.00*	
Input SGST 9%	*900.00*	
TDS-7.5% Professional Charges	*(-)750.00*	

On Account of :

Being amount credited to RS Bajaj & associates towards consultancy charges to file RERA quaterly compliance report of BRGV upto 31.03.2020 vide inv no: 82/2020-21 dt: 11.11.2020

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for RS Bajaj and Associates

Prepared by: Swathi Approved by Receiver's Signature

Dt.09.01.2021.

Sir,

Sub: Consultancy charges payable to R. S. Bajaj & Associates to file RERA quarterly compliance reports of BRGV, Muraharipally up to 31.03.2020.

Please find enclosed herein Invoice No. 82/2020-21 dated 11.11.2020 for **Rs.11,800/-** (Rupees Eleven Thousand Eight Hundred only) of R. S. Bajaj & Associates towards consultancy charges to file quarterly compliance report of BRGV, Muraharipally for the period up to 31.03.2020.

Consultancy charges for	Rs. 5,000
C.A. Certificate charges	Rs. 5,000
GST	Rs. 1,800
Total	**Rs.11,800**

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

This is for your approval for payment.

Kanaka Rao

Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. **82/2020-21**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **82/2020-21**	Other Reference(s)
Buyer **MODI REALITY GENOME VALLEY LLP** 2nd floor, 5-4-187/3 and 4, soham mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 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.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Consultancy Charges**	998232				**5,000.00**
2	**Certification Charges**	998232				**5,000.00**
						10,000.00
	CGST Output @ 9%			9	%	**900.00**
	SGST Output @ 9%			9	%	**900.00**
	Total					**₹ 11,800.00**

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

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

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

Remarks:
Rera Quarter updation for the Quarter ended 30.06.2020

Company's PAN : **AAVFR0676C**

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

for R S Bajaj and Associates

R S BAJAJ AND ASSOCIATES FRN:017106S Hyderabad Chartered Accountants

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/~~10271~~** 10274 Dated : **18-Jan-2021**
Ref.: **ESS/131/20 dt. 1-Jan-2021**

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

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services COMP	*14,130.00*	**₹ 14,024.00**
TDS - 0.75% Contract	*(-)106.00*	

On Account of :

Being amount credited to Expert security services towards security charges against invoice no:-ESS/131/20 DT;-01.01.21

Amount (in words) :

Indian Rupees Fourteen Thousand Twenty Four Only

for SP- Expert Security Services

Prepared by: Swathi 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/131/20
Month : December'2020
Date : 01.01.21

GSTIN: 36ABFFM3063P1ZU

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY charges	–	–	–	14130/-	
Rupees : Fourteen thousand one hundred and thirty Rs. only			Total	14130/-	
				–	
				–	
Pay: 14130/-				–	
			Grand Total	14130/-	

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

For EXPERT SECURITY SERVICES

CHECKED
SECURITY/SUP.
By:............ Dt: 07/01/21

APPROVED BY
07 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Modi realty Genome valley LLP

Attendance/payment details of	Security Services		For the month of	December		No. of Working Days	26	Sundays	4
Firm/ Company :	MRGV		Date:	07.01.2021		Total days in month	31	Holidays	1
Site:	BRGV		Prepared by:	Pushpalatha		Calculate on days	31.0		
Name of the contractor:	~~United~~ Expert Security Services (Mr.Sp Singh)								
Type of Service	Security 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	Ramu	Secuity Supervisor	14,175	460 457	31 30.8	2	0	29	0	13478 13,260	12	14,852	6	15,743
2	NA	Security Guard	10,000	323	31	30	0	0	0	-	12	-	6	-
3	Sammireddy	Security Guard	10,500	339 344	31 30.8	1	0	30	0	10827 10,161	12	11,381	6	12,063
4	NA	Security Guard	10,000	323	30	30	0	0	0	-	0	-	6	-
5	-	Security Guard	10,000	323	30	30		0	0	-	0	-	6	-
			54,675			93	-		-	23,422	2856	26,232	1600	27,806
Remarks:										23808		26661		28261

Expert Security Services

Modi realty Genome valley LLP

Total: $\frac{28261}{2} = 14130$/-

Pay: 14130/-

Madhu
APPROVED BY
07 JAN 2021
T. MADHU
PROJECT MANAGER B.R.G.V

CHECKED
SECURITY/SUP.
By: .... Dt: 07/01/21

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

Purchase Voucher

No. : **PUR/10272** /10275 | Dated : **22-Jan-2021**
Ref.: **14803 dt. 15-Dec-2020**

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

Particulars		Amount
Sundry Purchases GST 12%	*70.00*	**₹ 999.00**
Sundry Purchases GST 18%	*780.00*	
Input CGST	*74.40*	
Input SGST	*74.40*	
OIE-Rounding Off	*0.20*	

On Account of :

Being amount credited to summit sales llp towards purchase of sundry purchase against invoice no: -14803 dt:-15.12.20 pono:-72892 dt:-11.12.20

Amount (in words) :

Indian Rupees Nine Hundred Ninety Nine Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan No:- 59775

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72692	PO / WO Date.	11/12/20
Supplier Name	SSllp.	PO/WO amount	999
Firm/Company	MRGV llp.	Project	MRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	14803	15/12/20.	999
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			999

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12591	15/12/20.	86376	☑ 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:	999
Amount E – PO / WO value:	999
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	**26.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		A.Vindhya	[signature]	
Date	24/12/20	28/12			31/12/20	02/01/21	

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** ORIGINAL

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	14803
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	15-12-2020
	PO No.	72892
	PO Date.	11-12-2020
	Req ID	62225
	Req Date	11-12-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
2	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12314 Date 17/12 Sign Neha

IGST	CGST	SGST				
			Total Taxable Amount	850.00		148.80
	74.40	74.40	Total Invoice Amount	998.80		

Rupees : Nine Hundred Ninty Eight and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

Page(s) 1 Of 1   11-12-2020 14:51:18   Or   72892
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72892	94754
	Doc Date	11-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2020	
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	7560 - Stationery - other - Pen - NA - nos *Blue*	20.00	3.50	0.00	12.00	78.40
2	4022 - Consumables - Dettol - NA - nos	4.00	195.00	0.00	18.00	920.40
					Total Order Value . . .	**998.80**

Rupees : Nine Hundred Ninty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*
Authorised Signatory

11/12/2020

Name :

Contact ..

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	11.12.2020
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	94754
Material required before date: 14.12.2020		ID No.	62225

No	Description	Size	Quantity	Units	Inward No	Date
1	**Blue Pens**		20	No's		
2	**Dettol**		04	No's		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 42892

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:for site office use.

Prepared By	Sridevi	Approved by	Madhu
Sign.& Date	11.12.2020	Sign. & Date	11.12.2020

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Realty Genome Valley LLP	DC No.	12591
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	15-12-2020
	PO No.	72892
	PO Date.	11-12-2020
	Req ID	62225
	Req Date	11-12-2020
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94754

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	20
2	4022 - Consumables - Dettol - NA - nos	3401	4
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1127 Dt: 16-12-20
MRN No: 86376 Dt: 16/12/20
Received By: Security Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
43984
22/12
R

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14803
Modi Realty Genome Valley LLP	Invoice Date.	15-12-2020
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	72892
	PO Date.	11-12-2020
	Req ID	62225
GSTIN : 36ABFFM3063P1ZU	Req Date	11-12-2020
	Loc Req No	94754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	Blue						
2	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	850.00		148.80
	74.40	74.40	Total Invoice Amount	998.80		

Rupees : Nine Hundred Ninty Eight and Paise Eighty 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 Voucher

No. : **PUR/10273** 10276.   Dated : **22-Jan-2021**
Ref.: **VGM/-2021-339 dt. 8-Jan-2021**

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

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD- Advertising 5%	*4,662.00*	**₹ 4,825.00**
Input CGST	*116.55*	
Input SGST	*116.55*	
TDS-1.5% Contract	*(-)70.00*	
OIE-Rounding Off	*(-)0.10*	

On Account of :

Being amount credited to v,green media towards Advertisement aginst invoice no:-VGM/2021-339 DT:-08.01.2021 PONO;-73480 DT:-04.01.2021 (4662*1.5%)

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Twenty Five Only

for SP-V Green Media Pvt. Ltd.

Prepared by: vindya   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/21	Prepared by:	G.Murthi
PO/WO no.	73480	PO / WO Date.	4/1/21
Supplier Name	Viyeen Vaccumup	PO/WO amount	~~10650/-~~ 4895/- Vaccum cup
Firm/Company	MD, Realty Genome	Project	MD, Realty Genome
Sl. No.	Bill No.	Bill Date	Bill amount
1.	339	8/1/21	~~10650~~ 4895/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	339	8/1/21	87693	☑ 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:	4895/-
Amount E – PO / WO value:	4895
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.Murthi	APPROVED BY [signature] E. PRASAD MANAGER-PROMOTIONS					
Date	12/1/21	20/1/21 21 JAN 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. 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/-

V GREEN MEDIA Pvt. Ltd.

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

TAX INVOICE

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-2021-339	Date : 08-01-2021
Your P.O No.	73480	Date : 04-01-2021
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 Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:09-01-2021	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABFFM3063P1ZU
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- 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.

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

For V Green Media Pvt Ltd.

V GREEN MEDIA PVT. LTD. HYDERABAD

Receiver's Signature & Stamp   Prepared by   Checked by   Authorised Signatory

Release Order

 04-01-2021 12:01:05

73480
31.12.20 3:26:35

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.	**Doc No**	73480	166346
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	04-01-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	04-01-2021	
040 – 6646 4477	**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 SAKSHI on 9-1-2021*	1.00	4,662.00	0.00	5.00	4,895.10
					Total Order Value . . .	**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	BRGV Ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	9-1-2021
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	9-1-2021
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

73480.

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	29.12.2020
Site & Phase :	BLOOMDALE RESIDENCY	Time:	12:40 PM
Supplier	VARNA MEDIA	Req. No.	166346
Material required before date:		ID No.	62777

No	Description	Size	Quantity	Units	Inward No	Date
1	BRGV Ad in SAKSHI on 9-2-2021	3 X 7	1	No's		
2						
3						
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

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

Purchase Voucher

No. : **PUR/10274** 10277 Dated : **22-Jan-2021**
Ref.: **VGM/-2021-332 dt. 8-Jan-2021**

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	*107.53*	
Input SGST	*107.53*	
TDS-1.5% Contract	*(-)65.00*	
OIE-Rounding Off	*(-)0.06*	

On Account of :

Being amount credited to Green media towards Advertisement against invoice no:- vgm/2021-332 dt:-08.01.20 pono:-73310 dt:-28.12.20 (4301*1.5%)

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Fifty One Only

for SP-V Green Media Pvt. Ltd.

Prepared by: vindya Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

<table>
<tr><td>Date:</td><td>12/1/21</td><td>Prepared by:</td><td>[illegible]</td></tr>
<tr><td>PO/WO no.</td><td>73310</td><td>PO / WO Date.</td><td>28/12/20</td></tr>
<tr><td>Supplier Name</td><td>Vigneen</td><td>PO/WO amount</td><td>4516/-</td></tr>
<tr><td>Firm/Company</td><td>Modi Realty Genome Valley UP</td><td>Project</td><td>Modi Realty Genome Valley UP</td></tr>
<tr><td>Sl. No.</td><td>Bill No.</td><td>Bill Date</td><td>Bill amount</td></tr>
<tr><td>1.</td><td>332</td><td>8/1/21</td><td>4516/-</td></tr>
<tr><td>2.</td><td></td><td></td><td></td></tr>
<tr><td>3.</td><td></td><td></td><td></td></tr>
<tr><td colspan="3">Amount A – Bills total(Excluding Transport & Hamali Charges):</td><td></td></tr>
</table>

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	332	8/1/21	87687	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

<table>
<tr><td>Amount B –Other Credits :</td><td></td></tr>
<tr><td>Amount C –Other Debits :</td><td></td></tr>
<tr><td>Amount D (D=A+B-C) – Amount to be credited to the supplier:</td><td>4516/-</td></tr>
<tr><td>Amount E – PO / WO value:</td><td>4516</td></tr>
<tr><td>Amount F – Difference (A – E):</td><td></td></tr>
<tr><td>Quantity received as per PO /WO</td><td>☑ Yes □ Excess received □ Short received □ Other (explained below)</td></tr>
<tr><td>Is difference between PO / Bill acceptable?</td><td>☑ Yes □ No (explained below)</td></tr>
<tr><td>Excess / short material received</td><td>□ Approved – within acceptable limits □ No (explained below)</td></tr>
<tr><td>Close PO / W?O</td><td>☑ Yes □ No – wait for balance material □ No (explained below)</td></tr>
<tr><td>Advance paid / PDC given (deduct when paying)</td><td>□ Yes – Rs. — □ No</td></tr>
<tr><td>Payment – due date</td><td>18/1/21</td></tr>
<tr><td colspan="2">Remarks:</td></tr>
<tr><td colspan="2"></td></tr>
<tr><td colspan="2"></td></tr>
</table>

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

APPROVED BY
21 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/-

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

TAX INVOICE

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-2021-332	Date : 08-01-2021
Your P.O No.	73310	Date : 28-12-2020
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:02-01-2021	998636	1 NOS	4301.00	2.50	2.50		4301.00

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36ABFFM3063P1ZU
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No.	:	AADCV9375P	

Total Amount	4,301.00
Total CGST Amount	107.53
Total SGST Amount	107.53
Total IGST Amount	
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

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp Prepared by Checked by Authorised Signatory

V GREEN MEDIA PVT. LTD. HYDERABAD

Release Order

 30-12-2020 14:37:02

73310
23.12.20 11:33:23

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.	**Doc No**	73310	166339
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	28-12-2020	
	Quote No	NIL	
GSTIN 36AADCV9375P1ZC	**Quote Date**	28-12-2020	
040 – 6646 4477	**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 2-1-2020*	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 and production of bill

Tax GST Included in the above prices

Delivery Date 2-1-2020

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

Penality For Delay Nil

Transportation Cost 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. Above order for slump test purpose.

Completion Date 2-1-2020

Measurment Nil

Security Nil

Remarks

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

73310.

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	21.12.2020
Site & Phase :	BLOOMDALE RESIENCY@GENOME VALLEY LLP	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT LTD.	Req. No.	166339
Material required before date:		ID No.	62578.

No	Description	Size	Quantity	Units	Inward No	Date
1	BRGV ad SIASAT on 2-1-2021	4 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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/10275** 10278 Dated : **22-Jan-2021**
Ref.: **04012021/367 dt. 4-Jan-2021**

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

Particulars		Amount
PROMORD-Print and Digital Media 18%	*40,856.61*	**₹ 47,598.00**
Input CGST	*3,677.09*	
Input SGST	*3,677.09*	
TDS-1.5% Contract	*(-)613.00*	
OIE-Rounding Off	*0.21*	

On Account of :
Being amount credited to social Dna towards print media towards against invoice no:-04012021/367 dt:-04.01.2021 pono:-72628 dt:-2.12.20 (40856.61*1.5%)

Amount (in words) :
Indian Rupees Forty Seven Thousand Five Hundred Ninety Eight Only

for SP-Social DNA

Prepared by: vindya Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/21	Prepared by:	Y.MNKAi
PO/WO no.	72628	PO / WO Date.	2/12/20
Supplier Name	SOCIAL DNA	PO/WO amount	40,710
Firm/Company	MODi Realty Gerame Valletup	Project	Modi Realty Gerame Valletup
Sl. No.	Bill No.	Bill Date	Bill amount
1.	367	4/1/21	48,211
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	367	4/1/21	87372	☑ 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:	48,211
Amount E – PO / WO value:	40,710
Amount F – Difference (A – E):	7501

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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	YMNKAi	[signature]					
Date	11/1/21	21 JAN 2021					

APPROVED BY
21 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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849551567
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 04012021/367	Date: 04.01.2021
	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)	14,044.79	
02	Facebook (ads)	21,482.70	
	Optimization @15% on ads	5,329.12	
	(For the month of Dec 2020)		40,856.61
			40,856.61
	SGST 9%		3,677.09
	CGST9%		3,677.09
			48,210.79
	R/off		00.21
		Total -	48,211.00

Rupees Forty Eight Thousand Two Hundred Eleven 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.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 Of 1   03-12-2020 11:45:45

DirCopy

72628
25.11.20 1:28:07

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	**Doc No**	72628	166296
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	02-12-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	02-12-2020	
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 Dec, 2020*	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 Dec, 2020.*	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 Dec, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-12-2020 to 31-12-2020
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	31-12-2020
Measurment	NA
Security	.
Remarks	Nil

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions

For *Social DNA*

Name : ____________

Date : __/__/____

Requisition Form

72628

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	27.11.2020
Site & Phase :	BLOOMDALE RESIDENCY	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166296
Material required before date:		ID No.	61982

No	Description	Size	Quantity	Units	Inward No	Date
1	Bloomdale Residency Genome Valley facebook campaign Budget for the month of Dec 2020 - Rs.30,000 /-					
2	Optimization charges 15% on facebook budget Rs. 30,000/- = Rs. 4,500/-					
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date	G.HNKRi	Sign. & Date	

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

APPROVED BY
27 NOV 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/10278** 10279
Ref.: **15386 dt. 13-Jan-2021**

Dated : **28-Jan-2021**

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

Particulars		Amount
Paints GST 18%	*2,090.00*	**₹ 2,466.00**
Input CGST	*188.10*	
Input SGST	*188.10*	
OIE-Rounding Off	*(-)0.20*	

On Account of :
Being amount credited to summit sales llp towards purchase of paints against invoice no:-15386 dt: -13.012021 pono:-73647 dt:-08.01.2021

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Sixty Six Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Scan ID:- 63792

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-01-21	Prepared by:	T Bhasker
PO/WO no.	73647	PO / WO Date.	8/1/21
Supplier Name	SS LLP	PO/WO amount	2466
Firm/Company	MRUV LLP	Project	BRUV
Sl. No.	Bill No.	Bill Date	Bill amount
1	15386	13/1/21	2466
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2466

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13105	13/1/21	~~NA~~ 87631	☑ 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:	2466
Amount E – PO / WO value:	2466
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	29/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	25-01-21						

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/-

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	15386
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	13-01-2021
	PO No.	73647
	PO Date.	08-01-2021
	Req ID	62873
	Req Date	07-01-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	2	1045.00	2,090.00	18	376.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,090.00	376.20
	188.10	188.10	Total Invoice Amount	2,466.20	

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

for Summit Sales LLP

73392
15/1
S

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-01-2021 12:20:38

73647
09.01.21 11:04:30

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**	73647	94757
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	6527 - Paints - Enamel - 4ltrs - buckets *Black*	2.00	1,045.00	0.00	18.00	2,466.20
					Total Order Value . . .	**2,466.20**

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of Asian brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 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
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site BRGV
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:k.sreenu

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

Authorised Signatory

Name : 09/01/2021

Contact - -

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.	94757
Material required before date: 07-01-2021		ID No.	62873

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Enamel Paint	4L	02	No's		
2	Brush	4"	02	No's		
3	Brush 73645	2"	02	No's		
4	Black Sprays	STD	10	No's		
5	Yellow Spray 73647	STD	10	No's		
6						
7						
8						
9						

Remarks: Towards Arch gate painting and Footings marking purpose at BRGV

APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	DC No.	13105
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	13-01-2021
	PO No.	73647
	PO Date.	08-01-2021
	Req ID	62873
GSTIN : 36ABFFM3063P1ZU	Req Date	07-01-2021
	Loc Req No	94757

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 1141 Dt: 18/01/21
MRN No: 87631 Dt: 18/01/21
Received By: Security Sign: AE
BLOOMDALE RESIDENCY AT GENOME VALLEY

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44928
Date: 23/1
Sign: R

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15386
Modi Realty Genome Valley LLP	Invoice Date.	13-01-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	73647
	PO Date.	08-01-2021
	Req ID	62873
	Req Date	07-01-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	2	1045.00	2,090.00	18	376.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,090.00		376.20
	188.10	188.10	Total Invoice Amount	2,466.20		

Rupees : Two Thousand Four Hundred Sixty Six and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction