

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10279 10280

Ref.: 15483 dt. 20-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
OIE-Repairs & Maintenance-Equipment 18%	1,800.00	₹ 2,124.00
Input CGST 9%	162.00	
Input SGST 9%	162.00	
 On Account of :		
Being amount credited to summit sales llp towards purchase of repairs & maintenance charges against invoice no:-15483 dt:-20.01.2021 pono:-73999 dt:-20.01.2021		
Amount (in words) :		
Indian Rupees Two Thousand One Hundred Twenty Four Only		

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 30:- 63791

27/01/2021	Prepared by	MINISH.
73999	PO / WO Date	20/01/2021
CSLLP.	PO/WO amount	2,124/-
MRQV.	Project	Bloomdale.
Bill No.	Bill Date	Bill amount
15483.	20/01/2021	2,124/-

©

Total (Excluding Transport & Hamali Charges):			2,124/-
No	DC Date	MRN No.	DC matches MRN
13193.	20/01/2021	87784.	<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No

or Credits: Transportation charges: -
or Debits: -

#B-C) - Amount to be credited to the supplier: ✓ 2,124/-
/WO value: 2,124/-
Difference (A - B) GST-18%: - NIL -

As per PO/WO Yes Excess received Short received Other (explained below)
Between PO / Bill acceptable? Yes No (explained below)
Material received Approved - within acceptable limits No (explained below)
 Yes No - wait for balance material No (explained below)
DC On (deduct when paying) Yes - Rs. /- No

DC No: 29/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountant	Account Manager
		APPROVED				
		27 JAN 2021				
		MINISH PARIKH				

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

TAX INVOICE

Summit Sales LLP

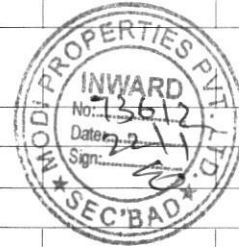
#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com


Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**ORIGINAL INVOICE**
1 of 1 : 20-01-2021

Customer Details				Invoice No.	15483	
Modi Realty Genome Valley LLP				Invoice Date.	20-01-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	73999	
GSTIN : 36ABFFM3063P1ZU				PO Date.	20-01-2021	
				Req ID	63211	
				Req Date	20-01-2021	
				Loc Req No	94759	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3502 - Computers and Peripherals - Catridge - NA - Epson printer ink black -9102 ma	37079090	3	600.00	1,800.00	18	324.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,800.00		324.00
	162.00	162.00	Total Invoice Amount		2,124.00	
Rupees : Two Thousand One Hundred Twenty Four Only.						



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



73999

16.01.21 10:36:45

Page(s) 1 Of 1

20-01-2021 2:33:21 PM

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73999	94759
Doc Date	20-01-2021	
Quote No	Nil	
Quote Date	20-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3502 - Computers and Peripherals - Catridge - NA - nos Epson printer ink black -9102 ma	3.00	600.00	0.00	18.00	2,124.00
Total Order Value . . .					2,124.00

Rupees : Two Thousand One Hundred Twenty Four 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
- Penalty For Delay** Nil
- Transportation** Transport cost shall be borne by us.
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Site office use purpose.
- Completion Date** NA
- Measurement** NA
- Security** Nil
- Remarks**

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MRGV	Date:		20.01.2021	
Site & Phase :		BRGV	Time:		12:30pm	
Supplier			Req. No.		94759	
Material required before date:		22.01.2021	ID No.		63211	
No	Description	Size	Quantity	Units	Inward No	Date
1	EPSON PRINTER INK BOTTLE (Black) (Model No: 9102ma)	140 ml	03	No's		
2						
3.						
4.						
5.						
6.						
7.						
Remarks: For Site office use.						
Prepared By		M.PUSHPALATHA	Approved by			
Sign.& Date		20.01.2021	Sign. & Date			

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


APPROVED
 22 JAN 2021
 T. Madhu
 20.01.2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

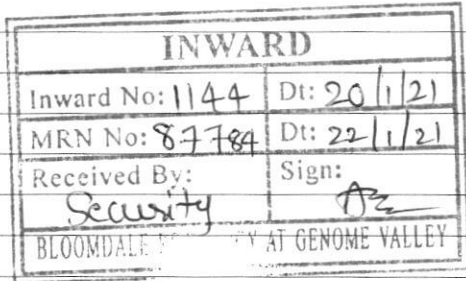
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU	DC No.	13193
	DC Date.	20-01-2021
	PO No.	73999
	PO Date.	20-01-2021
	Req ID	63211
	Req Date	20-01-2021
	Loc Req No	94759

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	3
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

[Signature]
 Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details				Invoice No.	15483		
Modi Realty Genome Valley LLP				Invoice Date.	20-01-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	73999		
				PO Date.	20-01-2021		
				Req ID	63211		
GSTIN : 36ABFFM3063P1ZU				Req Date	20-01-2021		
				Loc Req No	94759		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson printer ink black -9102 ma	37079090	3	600.00	1,800.00	18	324.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,800.00		324.00
		162.00	162.00	Total Invoice Amount	2,124.00		
Rupees : Two Thousand One Hundred Twenty Four 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/10280 10281
Ref.: 15484 dt. 20-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
Consumables GST 18%	1,942.00	₹ 3,020.00
Consumables GST 12%	400.00	
Consumables Exempt	280.00	
Input CGST 9%	174.78	
Input SGST 9%	174.78	
Input CGST 6%	24.00	
Input SGST 6%	24.00	
OIE-Rounding Off	0.44	
On Account of :		
Being amount credited to summit sales llp towards purchase of consumables against invoice no: -15484 dt:-20.01.2021 pono:-73886 dt:-18.01.2021		
Amount (in words) :		
Indian Rupees Three Thousand Twenty Only		

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 63790

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/01/2021		Prepared by:		NEHA	
PO/WO no.		73886		PO / WO Date.		18/01/2021	
Supplier Name		S&Lp		PO/WO amount		3,594/-	
Firm/Company		MRGV Lp		Project		BRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15484	20/01/2021		3,019.5/-			
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						3,019.5/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13194	20/01/2021	87782	<input 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:						3,019.5/-	
Amount E - PO / WO value:						3,594/-	
Amount F - Difference (A - E): GST-18%						574.5/-	
Quantity received as per PO /WO :			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" 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			28/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Nehe						
Date	25/01/2021	23/1/21					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

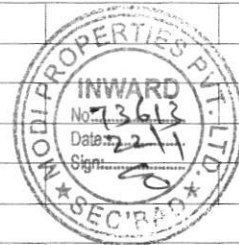
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details				Invoice No.	15484	
Modi Realty Genome Valley LLP				Invoice Date.	20-01-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	73886	
GSTIN : 36ABFFM3063P1ZU				PO Date.	18-01-2021	
				Req ID	63050	
				Req Date	12-01-2021	
				Loc Req No	94758	
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 4022 - Consumables - Dettol - NA - nos	3401	3	185.00	555.00	18	99.90
3 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	88.00	176.00	18	31.68
4 4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
5 4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
6 4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
7 4098 - Consumables - Dust pan - NA - nos		2	25.00	50.00	18	9.00
Dust pad						
8 4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
9 4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,622.00		397.56
	198.78	198.78	Total Invoice Amount			3,019.56



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order



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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73886	94758
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
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	3.00	42.00	0.00	18.00	148.68
2 4039 - Consumables - Lisol Cleaning Liquid - NA - Itrs	3.00	85.00	0.00	18.00	300.90
3 4022 - Consumables - Dettol - NA - nos	3.00	185.00	0.00	18.00	654.90
4 4035 - Consumables - Harpic - Cleaner - 500ml - nos	2.00	88.00	0.00	18.00	207.68
5 4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
6 4059 - Consumables - Surf Detergent Powder - NA - kgs	3.00	25.00	0.00	18.00	88.50
7 4041 - Consumables - Mopping stick - NA - nos	3.00	126.00	0.00	18.00	446.04
8 4098 - Consumables - Dust pan - NA - nos Dust pad	2.00	25.00	0.00	18.00	59.00
9 4003 - Consumables - Bombay Broom - Big - nos	5.00	56.00	0.00	0.00	280.00
10 4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
Total Order Value . . .					3,594.02

Rupees : Three Thousand Five Hundred Ninty Four and Paise Two 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
- Penalty For Delay** Nil
- Transportation** Transport cost shall be borne by us.
- Warranty** Nil

Part bill received
@ 15484 - 20/01/2021 - 3,019.5
Bal amt - 574.5/-
Nehe
25/01/2021

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

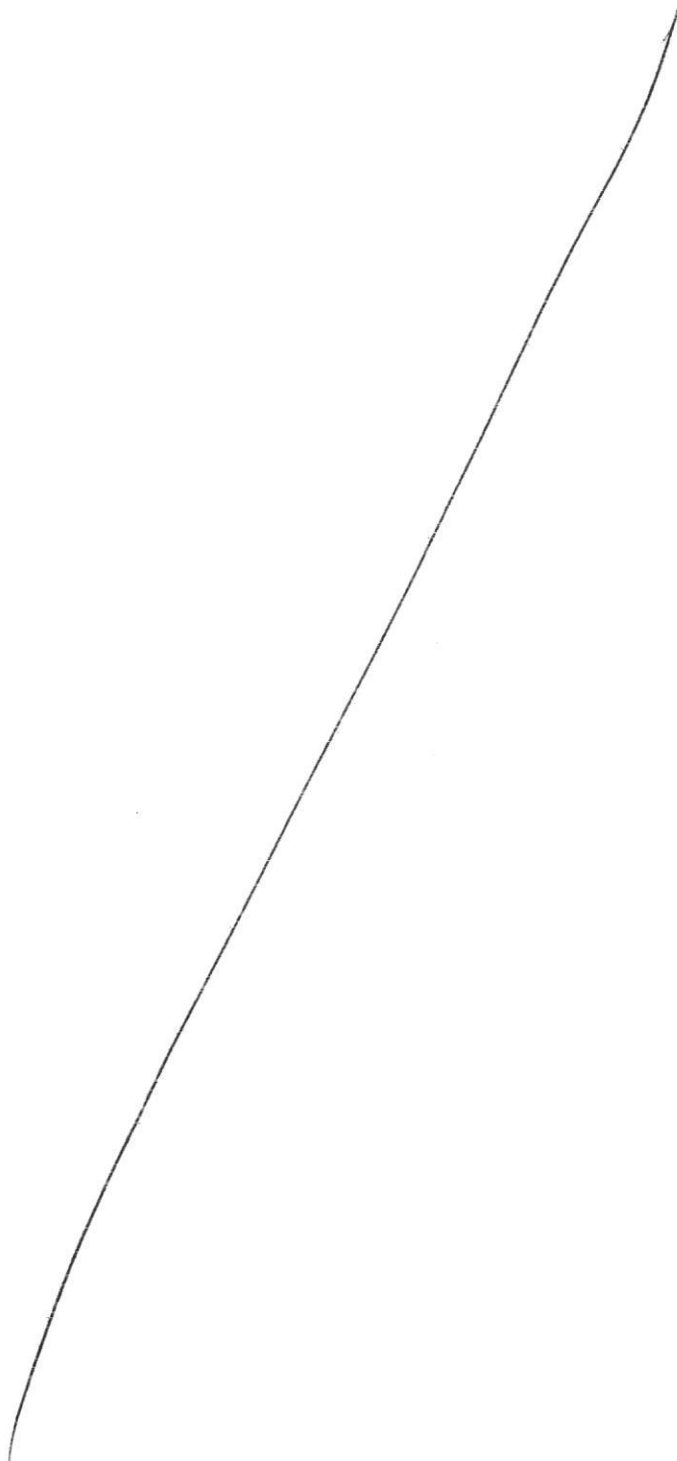
Date : ___/___/___

Purchase Order

18-01-2021 13:45:14

Original / Office Copy / Purchase Div.Copy

Paid Nil
Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date NA
Measurement 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:	12.01.2021
& Phase :	BRGV	Time:	05:00PM
Supplier		Req. No.	94758
Material required before date:	15.01.2021	ID No.	G3050

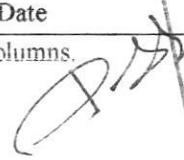
No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping sticks	STD	03			
2	Bombay Brooms	STD	05			
3	Dust Pads		02			
4	Lyzol		03			
5	Dettol		03			
6	Harpic		02			
7	Water bottles		12			
	Vimbar Soaps		03			
9	Surf Excel	1 kg	03			
10	Sanitizer	500ml	03			

P.O. 73886

Remarks: towards site office purpose

Prepared By	Pushpalatha	Approved by	Madhu
Sign. & Date	12.01.2021	Sign. & Date	13/12/2021

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


APPROVED
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details		DC No.	13194
Modi Realty Genome Valley LLP		DC Date.	20-01-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	73886
		PO Date.	18-01-2021
		Req ID	63050
GSTIN : 36ABFFM3063P1ZU		Req Date	12-01-2021
		Loc Req No	94758
Description of Goods		HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	2
2	4022 - Consumables - Dettol - NA - nos	3401	3
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2
4	4112 - Consumables - Sanitizer - 500 ml - Nos		2
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	3
6	4041 - Consumables - Mopping stick - NA - nos	9603	3
7	4098 - Consumables - Dust pan - NA - nos		2
8	4003 - Consumables - Bombay Broom - Big - nos	9603	5
9	4108 - Consumables - Water Bottle - NA - Nos		12
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INWARD	
Inward No: 1143	Dt: 20/1/21
MRN No: 87782	Dt: 22/1/21
Received By:	Sign:
Secusity	Az
BLOOMDALE RESIDENTS AT GENOME VALLEY	



for Summit Sales LLP

 Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-01-2021

Customer Details				Invoice No.	15484	
Modi Realty Genome Valley LLP				Invoice Date.	20-01-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	73886	
				PO Date.	18-01-2021	
				Req ID	63050	
GSTIN : 36ABFFM3063P1ZU				Req Date	12-01-2021	
				Loc Req No	94758	
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 4022 - Consumables - Dettol - NA - nos	3401	3	185.00	555.00	18	99.90
3 4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	2	88.00	176.00	18	31.68
4 4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
5 4059 - Consumables - Surf Detergent Powder - NA -	3402	3	25.00	75.00	18	13.50
6 4041 - Consumables - Mopping stick - NA - nos	9603	3	126.00	378.00	18	68.04
7 4098 - Consumables - Dust pan - NA - nos		2	25.00	50.00	18	9.00
Dust pad						
8 4003 - Consumables - Bombay Broom - Big - nos	9603	5	56.00	280.00	0	0.00
9 4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		2,622.00	397.56
	198.78	198.78	Total Invoice Amount		3,019.56	
Rupees : Three Thousand Nineteen and Paise Fifty Six 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 VoucherNo. : **PUR/10281** / 0282
Ref.: **15235 dt. 7-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
OIE-Repairs & Maintenance-Equipment 18%	1,512.00	₹ 1,784.00
Input CGST 9%	136.08	
Input SGST 9%	136.08	
OIE-Rounding Off	(-)0.16	

On Account of :

Being amount credited to summit sales llp towards purchase of computer & peripherals against invoice no:-15235 dt:-7.1.21 pono:-73529 dt:-5.1.21

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Eighty Four Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 61753

PURCHASE DIVISION
Advice for approval for credit to supplier

e

Date:	15/1/21.	Prepared by:	D.SOWMYA	
PO/WO no.	73529.	PO / WO Date.	5/1/21	
Supplier Name	SSIP.	PO/WO amount	1,784.	
Firm/Company	1726V	Project	Bloomdale.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	15235	7/1/21	1,784.	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,784	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3422	16/1/21.	87285	<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:			1,784	
Amount E – PO / WO value:			1,784	
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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received		<input 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		23.1.2021		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	<i>Sowmya</i>			
Date	15/1/21.			
			MINISH PARIKH MANAGER PROCUREMENT	
				Accounts – receiver of bill <i>Ambika</i> 20/01/21
				Accountant <i>S</i>
				Accounts Manager

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

Customer Details				Invoice No.	15235			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.	07-01-2021			
				PO No.	73529			
				PO Date.	05-01-2021			
				Req ID	62178			
				Req Date	09-12-2020			
				Loc Req No	94753			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3520 - Computers and Peripherals - SD Card - other -		2	756.00	1,512.00	18	272.16	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	1,512.00		272.16	
		136.08	136.08	Total Invoice Amount			1,784.16	

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

BS 11
15225

M/s Modi Realty Genome Valley II

DC No. : 3422

Date : 6/1/21

Site: Syno: 31 & 22, Murchalapally

Vehicle No. : TS10UB8387

P.O. / W.O. No. : 73529

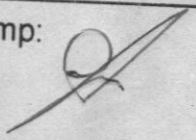
P.O. / W.O. Date : 5/1/21

Sl. No.	PARTICULARS	Quantity
1	SD Cards - Sandisk	2
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
15		
16		
17		
18		
19		
20		

GSTIN : 36ABFFM3063P12U

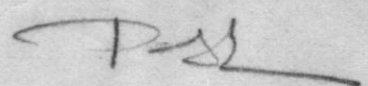
Received the above materials in good condition.

Received by :

Stamp: 

Date :

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

05-Jan-21 2:40:31 PM

Ori

73529
31.12.20 3:28:56

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73529	94753
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3520 - Computers and Peripherals - SD Card - other - nos	2.00	756.00	0.00	18.00	1,784.16
Total Order Value . . .					1,784.16

Rupees : One Thousand Seven Hundred Eighty Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penalty For Delay	Nil
Transportation Cost	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 CC camera, purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV	Date:		09.12.2020	
Site & Phase :		BRGV	Time:		01:30PM	
Supplier			Req. No.		94753	
Material required before date:		11.12.2020	ID No.		62178	
No	Description	Size	Quantity	Units	Inward No	Date
1	Micro SD Card (64GB)	STD	02	No's		
2						
3						
4						
5						
6						
7						
8						
Remarks For MRGV CC Cameras Purpose						
Prepared By		Pushpalatha	Approved by		Madhu	
Sign. & Date		09.12.2020	Sign. & Date		09.12.2020	


APPROVED
 09 DEC 2020
 P. PRASHAKAR
 Sr. MANAGER PURCHASE

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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Realty Genome Valley U/P

Site: Syno: 31 & 22, Murchari pathy

DC-No. : 3422
 Date : 6/1/21
 Vehicle No. : TS10UB8387
 P.O. / W.O. No. : 73529
 P.O. / W.O. Date : 5/1/21

Sl. No.	PARTICULARS	Quantity
1	SD Cards - Sandisk	2
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



INWARD	
Inward No: 1137	Dt: 08/01/21
MRN No: 87285	Dt: 08/01/21
Received By: Security	Sign: [Signature]
BLOOMDALE RESIDENCY AT GENOME VALLEY	

GSTIN : 36ABPFM3063B12U

Received the above materials in good condition.

Received by : _____ Stamp: [Signature]

Date : _____

For **SUMMIT SALES LLP**

[Signature]
 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/10283

Dated : 29-Jan-2021

Ref: SLLP/LOG/10969 dt. 29-Jan-2021

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

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

Rani Gunj, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin Service Charges - 18%	23,467.00	₹ 25,931.00
Input CGST 9%	2,112.03	
Input SGST 9%	2,112.03	
TDS-7.5% Professional Charges	(-)1,760.00	
OIE-Rounding Off	(-)0.06	

On Account of :

Being amount credited to SLLP Logistics towards Admin Service vide inv no
SLLP/LOG/10969 dt 29.01.2021

Amount (in words) :

Indian Rupees Twenty Five Thousand Nine Hundred Thirty One Only

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10969	Dated 29-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Services Charges-18%(S)	995433				23,467.00
2	Output CGST					2,112.03
3	Output SGST					2,112.03
4	Less : Rounding Off					(-)0.06
Total						₹ 27,691.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	23,467.00	9%	2,112.03	9%	2,112.03	4,224.06
Total	23,467.00		2,112.03		2,112.03	4,224.06

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

Remarks:
 Being Admin Service Charges of IT; Admin Audit; Promotions & ED for the month of Jan ' 2021.
 Company's PAN : **ACQFS2044C**

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

This is a Computer Generated Invoice



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

Purchase Voucher

No. : **PUR/10284**
Ref.: **SLLP/LOG/11050 dt. 30-Jan-2021**

Dated : 30-Jan-2021

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

Particulars		Amount
OERD-Consultancy Charges 18%	6,448.00	₹ 7,125.00
Input CGST 9%	580.32	
Input SGST 9%	580.32	
TDS-7.5% Professional Charges	(-)484.00	
OIE-Rounding Off	0.36	
On Account of :		
Being amount credited to SLLP Logistics towards CR Consultation charges vide inv no SLLP/LOG/11050 dt 30.01.2021		
Amount (in words) :		
Indian Rupees Seven Thousand One Hundred Twenty Five Only		

for SP-Summit Sales LLP Lo

Prepared by: Vamshi

Approved by

Receiver's

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/11050	Dated 30-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - CR Consultation Charges - (S)	995439				6,448.00
2	Output CGST					580.32
3	Output SGST					580.32
4	Rounding Off					0.36
Total						₹ 7,609.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Thousand Six Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	6,448.00	9%	580.32	9%	580.32	1,160.64
Total	6,448.00		580.32		580.32	1,160.64

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

Company's Bank Details

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

Remarks:

Being Cr Consultation charges for the month of Jan ' 21.

Company's PAN : **ACQFS2044C**



This is a Computer Generated Invoice

Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10285**

Dated : 30-Jan-2021

Ref.: **SLLP/LOG/11033 dt. 30-Jan-2021**Party's Name: **SP-Summit Sales LLP Logistics**

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

Rani Gunj, Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Service Charges on PO	2,760.00	₹ 3,050.00
Input CGST 9%	248.40	
Input SGST 9%	248.40	
TDS-7.5% Professional Charges	(-)207.00	
OIE-Rounding Off	0.20	

On Account of :
Being amount credited to SLLP Logistics towards service charges vide inv no SLLP/LOG/11033 dt 30.01.2021
Amount (in words) :
Indian Rupees Three Thousand Fifty Only

for SP-Summit Sales LLP Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/11033	Dated 30-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Service Charges on PO's - 18% (S)	995433				2,760.00
2	Output CGST					248.40
3	Output SGST					248.40
4	Rounding Off					0.20
Total						₹ 3,257.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,760.00	9%	248.40	9%	248.40	496.80
Total	2,760.00		248.40		248.40	496.80

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Six and Eighty paise Only**

Company's Bank Details

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

Remarks:
 Being Service charges on PO's for the month of Jan ' 2021.
 Company's PAN : **ACQFS2044C**

for SLLP Logistics



Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10286

Dated : 30-Jan-2021

Ref.: SLLP/LOG/11006 dt. 30-Jan-2021

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3 & 4, II Floor, Soham Mansion, MG Road,
Rani Gunj, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin Service Charges - 18%	25.00	₹ 28.00
Input CGST 9%	2.25	
Input SGST 9%	2.25	
TDS-7.5% Professional Charges	(-).2.00	
OIE-Rounding Off	0.50	

On Account of :

Being amount credited to SLLP Logistics towards admin service charges vide inv no SLLP/LOG/11006 dt 30.01.2021

Amount (in words) :

Indian Rupees Twenty Eight Only

for SP-Summit Sales LLP Logistics

Prepared by: Vamshi

Approved by

Received by

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SSLLP/LOG/11006 Delivery Note	Dated 30-Jan-2021 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Serivces Charges-18%(S)	995433				25.00
2	Output CGST					2.25
3	Output SGST					2.25
4	Rounding Off					0.50
Total						₹ 30.00

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

Indian Rupees Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	25.00	9%	2.25	9%	2.25	4.50
Total	25.00		2.25		2.25	4.50

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

Remarks:
 Being Register post charges for remainder letter to customer. - BRGV
 Company's PAN : **ACQFS2044C**

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



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/10287**
Ref.: **SAL/10041 dt. 30-Jan-2021**

Dated : 30-Jan-2021

Party's Name: **SP-Modi Housing Pvt Ltd**

GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
OIE-Hoarding Rent	8,000.00	₹ 8,840.00
Input CGST 9%	720.00	
Input SGST 9%	720.00	
TDS-7.5% Rent	(-600.00)	

On Account of :

Being amount credited to Modi Housing towards hoarding rent (karimnagar) for the month of Jan21 vide inv no SAL/10041, dt: 30.01.2021

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Forty Only

for SP-Modi Housing Pvt Ltd



Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. SAL/10041	Dated 30-Jan-2021
	Supplier's Ref.	Other Reference(s)

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				8,000.00
2	Output CGST 9%				9 %	720.00
3	Output SGST 9%				9 %	720.00
Bill Details:						
	On Account	9,440.00	Dr			
Total						₹ 9,440.00

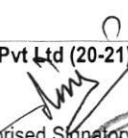
Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998366	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

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

Remarks:
Being Towards Hoarding Rent for the month of jan-2021
(Hoarding place Karimnagar and Size:-30*20 feet)

for Modi Housing Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice



Modi Realty Genome Valley LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10288**

Dated : 30-Jan-2021

Ref.: **SAL/10042 dt. 30-Jan-2021**Party's Name: **SP-Modi Housing Pvt Ltd**GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
OIE-Hoarding Rent	10,000.00	₹ 11,050.00
Input CGST 9%	900.00	
Input SGST 9%	900.00	
TDS-7.5% Rent	(-)750.00	

On Account of :
Being amount credited to Modi Housing towards hoarding rent (Thurkapally) for the month of Jan21 vide inv no SAL/10042, dt: 30.01.2021
Amount (in words) :
Indian Rupees Eleven Thousand Fifty Only

for SP-Modi Housing Pvt Ltd



Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. SAL/10042	Dated 30-Jan-2021
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Genome Valley LLP #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				10,000.00
2	Output CGST 9%				9 %	900.00
3	Output SGST 9%				9 %	900.00
Bill Details:						
	On Account	11,800.00	Dr			
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	
998366	10,000.00	9%	900.00	9%	900.00	1,800.00
Total			900.00		900.00	1,800.00

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

Remarks:
 Being Towards Hoarding Rent for the month of jan-2021
 (Hoarding place Thurkapally and Size:-52*20 feet)

for Modi Housing Pvt Ltd (20-21)

 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/10289**
Ref.: **SAL/10043 dt. 30-Jan-2021**

Dated : 30-Jan-2021

Party's Name: **SP-Modi Housing Pvt Ltd**

GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
OIE-Hoarding Rent	8,000.00	₹ 8,840.00
Input CGST 9%	720.00	
Input SGST 9%	720.00	
TDS-7.5% Rent	(-)600.00	

On Account of :
Being amount credited to Modi Housing towards hoarding rent (GV bypass road) for the month of Jan21 vide inv no SAL/10043, dt: 30.01.2021
Amount (in words) :
Indian Rupees Eight Thousand Eight Hundred Forty Only

for SP-Modi Housing Pvt Ltd

Prepared by: Vamshi

Approved by

Receiver's Signature



Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36		Invoice No.	Dated			
		SAL/10043	30-Jan-2021			
		Supplier's Ref.	Other Reference(s)			
Buyer Modi Realty Genome Valley LLP #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				8,000.00
2	Output CGST 9%			9 %		720.00
3	Output SGST 9%			9 %		720.00
Bill Details:						
	On Account	9,440.00	Dr			
Total						₹ 9,440.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Nine Thousand Four Hundred Forty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
998366	8,000.00	Rate	Amount	Rate	Amount	
		9%	720.00	9%	720.00	1,440.00
Total			8,000.00		720.00	1,440.00
Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Forty Only						
Remarks:						
Being Towards Hoarding Rent for the month of jan-2021 (Hoarding place GV Bypass Road and Size:-33*8 feet)						
						for Modi Housing Pvt Ltd (20,21)
						Authorized Signatory

This is a Computer Generated Invoice

Authorized 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/10290

Dated : 30-Jan-2021

Ref: SLLP/LOG/10987 dt. 30-Jan-2021

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3 & 4, II Floor, Soham Mansion, MG Road,
Rani Gunj, Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin Service Charges - 18%	52,803.00	₹ 58,348.00
Input CGST 9%	4,752.27	
Input SGST 9%	4,752.27	
TDS-7.5% Professional Charges	(-)3,960.00	
OIE-Rounding Off	0.46	

On Account of :
Being amount credited to SLLP Logistics towards admin service charges vide inv no SLLP/LOG/10987 dt:-30.01.2021
Amount (in words) :
Indian Rupees Fifty Eight Thousand Three Hundred Forty Eight Only

for SP-Summit Sales LLP Logistics

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10987	Dated 30-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <div style="text-align: center; margin-top: 20px;"> </div>	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Services Charges-18%(S)	995433				52,803.00
2	Output CGST					4,752.27
3	Output SGST					4,752.27
4	Rounding Off					0.46
Total						₹ 62,308.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	52,803.00	9%	4,752.27	9%	4,752.27	9,504.54
Total	52,803.00		4,752.27		4,752.27	9,504.54

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Four and Fifty Four paise Only**

Remarks:
 Being Admin Audit service Arrears charges from Apr ' 2020 to Dec ' 2020. - BRGV
 Company's PAN : **ACQFS2044C**

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

