

Payment Voucher

9/3/21
Dated : 3-Mar-21

Particulars	Amount
Account :	
CONJBDW-O Venkanna	22,990.00
TDS-1.5% Contract	(-)345.00
Through :	
BANK-Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to O.Venkanna towards Rock cutting work at BRGV	
as per voucher no:7723	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Six Hundred Forty Five Only	
	₹ 22,645.00

Prepared by: gvrcc@modiproperties.com

Approved by

Receiver's Signature

Hire Charges Voucher

Company Name : Modi Realty Genome Valley LLP
 Project Name : Bloomdale Residency at Genome Valley
 Supplier Name : O.Venkanna

HC No	HC Date	Equipment
88183	25-02-2021	Compressor for rock cutting
88212	26-02-2021	Compressor for rock cutting
88263	27-02-2021	Compressor for rock cutting
88326	01-03-2021	Compressor for rock cutting
88365	02-03-2021	Compressor for rock cutting
88406	03-03-2021	Compressor for rock cutting
		AP24AG3995 Units : per hour
		Rock cutting work at BRGV.
		AP24AG3995 Units : per hour
		Compressor for rock cutting
		AP24AG3995 Units : per hour
		Rock cutting work within the site.
		AP24AG3995 Units : per hour
		Compressor for rock cutting
		AP24AG3995 Units : per hour
		Rock cutting work at BRGV Site.
		AP24AG3995 Units : per hour
		Compressor for rock cutting
		AP24AG3995 Units : per hour
		Rock cutting work at BRGV.
		AP24AG3995 Units : per hour
		Compressor for rock cutting
		AP24AG3995 Units : per hour
		Rock cutting work at BRGV.
		AP24AG3995 Units : per hour
		Compressor for rock cutting
		AP24AG3995 Units : per hour
		Rock cutting work at BRGV.

VERIFIED BY
 04 MAR 2021
 MANAGER-AUDIT
 MANHESH KUMAR

APPROVED BY
 04 MAR 2021
 T. MANU
 PROJECT MANAGER

Project Manager

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 A

Hire Charges Voucher

Company Name : Modi Realty Genome Valley LLP
 Project Name : Bloomdale Residency at Genome Valley
 Supplier Name : O.Venkanna

PARTICULARS

Hire Charges - Job Work Payment
 Rock cutting work at BRGV.

Hire Charges - On A/C Payment

Other Additions :

CGST

Other Deductions :

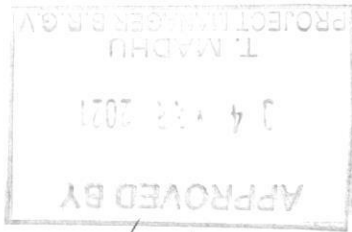
Rupees : Twenty Two Thousand Six Hundred Fourty Five and Paise Fifteen Only.

APPROVED BY
 04 MAR 2021
 T. MARHU
 PROJECT MANAGER BRGV

VERIFIED BY
 04 MAR 2021
 M. MAHESH KUMAR
 MANAGER-AUDIT

Project Manager

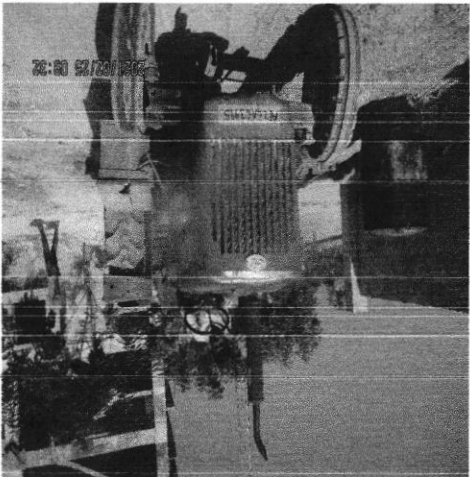
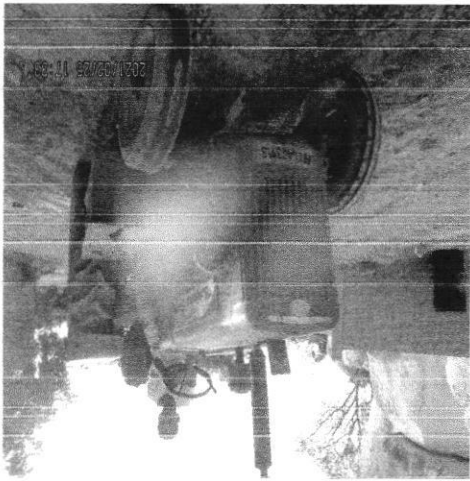
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Modi Realty Gen. Valley LLP		HC 88183	
Bloomdale Residency at Genome Valley		572	
HC Date	25-02-2021	Veh No	AP24AG3995
Start Time	09:32	End Time	17:33
Pay Type	JW		
Equipment Name			
Compressor for rock cutting			
Units	Min Rate	Max Rate	Qty
per hour	550.00	550.00	7
Value	3850.00		
Supplier Name			
O.Venkanna			
Work Description :-			
Rock cutting work at BRGV.			
Rupees : Three Thousand Eight Hundred Fifty Only.			

No. A 17323

Date		Authorized By		Material to be shifted		Shift from		Shift to		Vehicle Type		Vehicle No.	
		Sridevi		Rock cutting work at BRGV									
09:30	Engg. Sign	Sridevi											
Time		☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>(compressor)</u> Vehicle Owner <u>C. Venkanna</u>											
		AP24AG3995											
		Hire charges register serial no.											
		572		Start Time		09:32		Stop Time		17:33		Security / Supervisor Sign <u>Ajay</u>	

Material Shifting Authorization Form

No. A

17327

Date	26/02/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Rock cutting work at BRG.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>compressor</u>		
Vehicle No.	AP24AG 3995	Vehicle Owner	G. Venkanna
Hire charges register serial no.		574	
Security / Supervisor Sign		Start Time	09:31
		Stop Time	17:33

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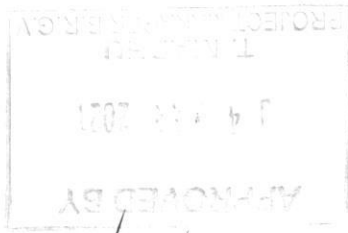
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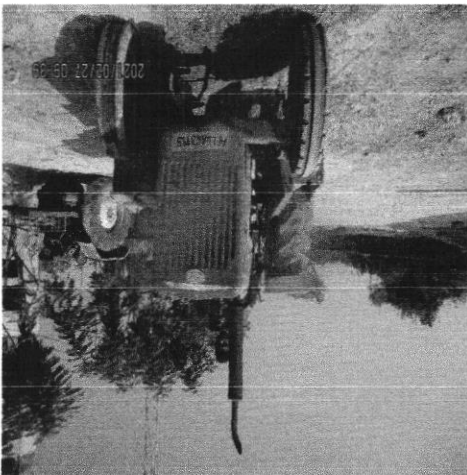
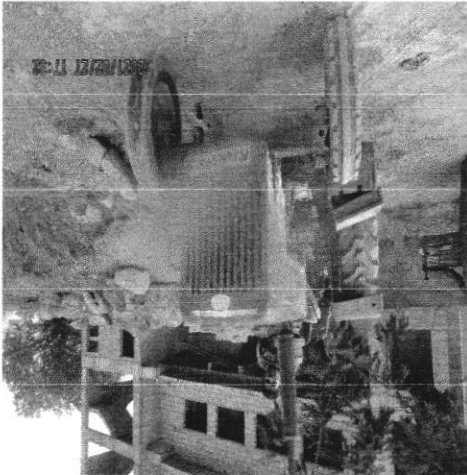
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Modi Realty Genome Valley LLP		Bloomdale Residency at Genome Valley		HC	88263
HC Date	27-02-2021	Veh No	AP24AG3995	Start Time	09:35
		End Time	17:32	Pay Type	JW
Equipment Name					
Compressor for rock cutting					
Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	6.8	550	3740.00
Supplier Name					
O.Venkanna					
Work Description :-					
Rock cutting work at BRGV Site.					
Rupees : Three Thousand Seven Hundred Forty Only.					

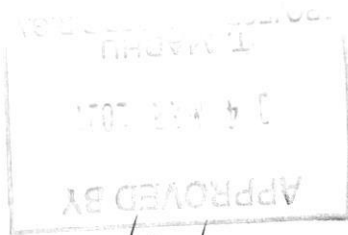
578

Material Shifting Authorization Form

No. A

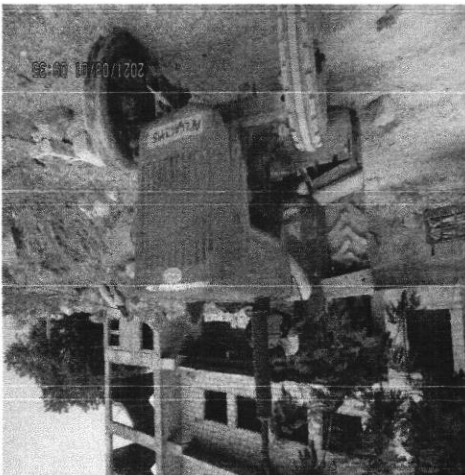
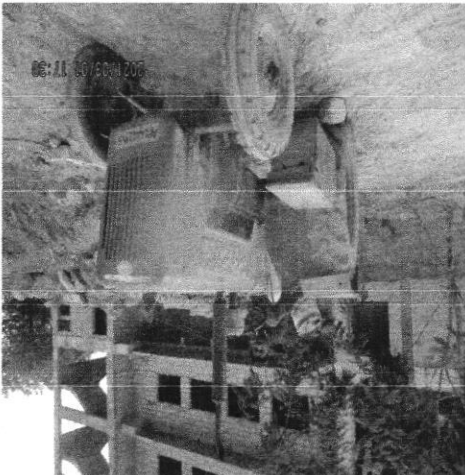
17331

Date	27/02/21	Time	09:30	Authorized By	Gidevi	Engg. Sign	Gidevi	Material to be shifted	Rock cutting work at BRGv site.	Shift from		Shift to		Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>compressor</u>	Vehicle No.	HP24AG3995	Vehicle Owner	G. venkanna	Hire charges register serial no.	578	Security / Supervisor Sign	Atay	Start Time	09:35	Stop Time	17:32
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Modi Realty Genome Valley LLP		HC	88326
Bloomdale Residency at Genome Valley		Pay Type	581
HC Date	Veh No	Start Time	End Time
01-03-2021	AP24AG3995	09:35	17:30
Equipment Name		Compressor for rock cutting	
Units			
Min Rate	Max Rate	Qty	Rate
550.00	550.00	6.9	550
per hour	Value		
Supplier Name	3795.00		
O.Venkanna			
Work Description :-			
Rock cutting work within the site.			
Rupees : Three Thousand Seven Hundred Ninty Five Only.			

Material Shifting Authorization Form

No. A

17339

Date	01/03/21	Time	09:30
Authorized By	Gidewi	Engg. Sign	Gidewi
Material to be shifted	Rock cutting work within the site.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Compressor</u>		
Vehicle No.	AP24743995	Vehicle Owner	O. Venkanna
Hire charges register serial no.		581	
Security / Supervisor Sign		Start Time	09:35
		Stop Time	17:30

HC 88365

582

Modi Realty Genome Valley LLP
Bloomdale Residency at Genome Valley

HC Date Veh No Start Time End Time Pay Type

02-03-2021 AP24AG3995 09:33 17:30 JW

Equipment Name

Compressor for rock cutting

Units Min Rate Max Rate Qty Rate Value

per hour 550.00 550.00 6.9 550 3795.00

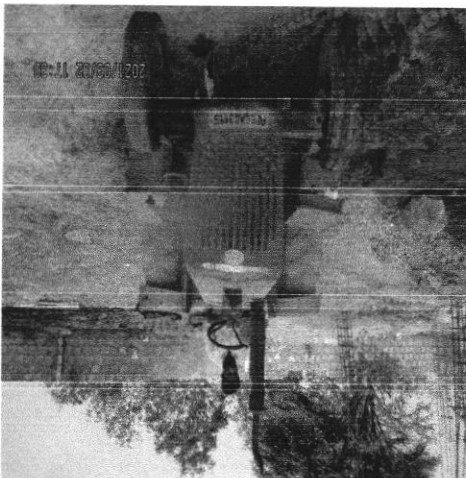
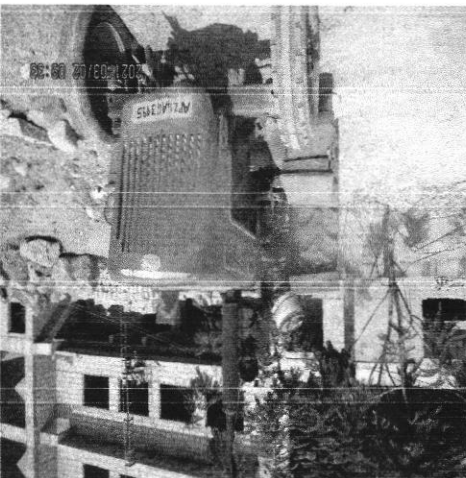
Supplier Name

O.Venkanna

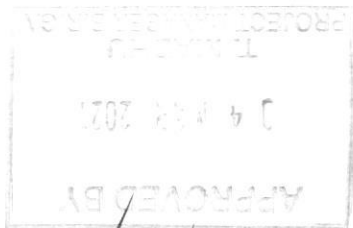
Work Description :-

Rock cutting work at BRGV.

Rupees : Three Thousand Seven Hundred Ninty Five Only.



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Material Shifting Authorization Form

No. A

17341

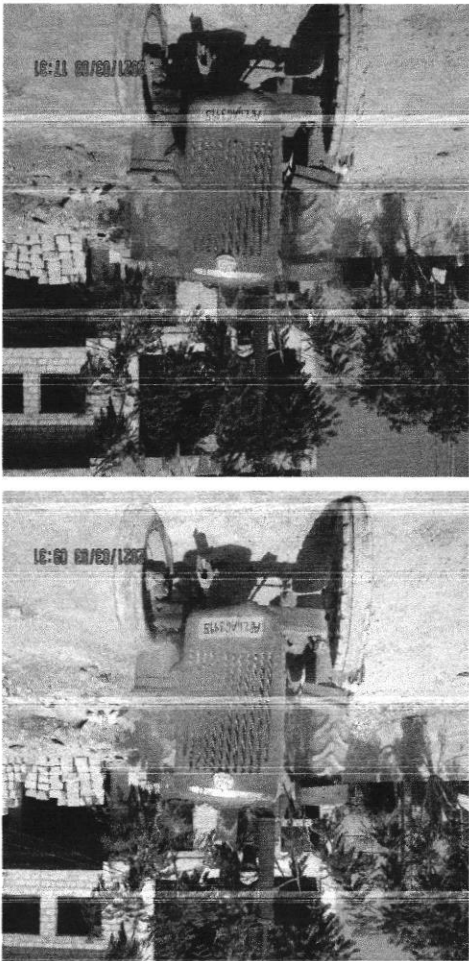
Date		8/03/2021		Time		9:30	
Authorized By		B. P. Singh		Engg. Sign		B. P. Singh	
Material to be shifted		Rock Cutting work at BRG					
Shift from							
Shift to							
Vehicle Type		☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>Compressor</u>					
Vehicle No.		AP84H98995		Vehicle Owner		D. V. Sharma	
e charges register serial no.		582					
urity / Supervisor Sign				Start Time		9:33	
				Stop Time		17:30	

1. Name of the person	2. Address	3. Date of birth	4. Sex	5. Signature
6. Occupation	7. Education	8. Marital status	9. Religion	10. Other remarks
11. Date of entry	12. Date of exit	13. Duration of stay	14. Purpose of visit	15. Remarks
16. Name of the person	17. Address	18. Date of birth	19. Sex	20. Signature
21. Occupation	22. Education	23. Marital status	24. Religion	25. Other remarks
26. Date of entry	27. Date of exit	28. Duration of stay	29. Purpose of visit	30. Remarks
31. Name of the person	32. Address	33. Date of birth	34. Sex	35. Signature
36. Occupation	37. Education	38. Marital status	39. Religion	40. Other remarks
41. Date of entry	42. Date of exit	43. Duration of stay	44. Purpose of visit	45. Remarks

1. Name of the person

2. Address

13



Printed On 04-03-2021 11:30:42

Modi Realty Genome Valley LLP		Bloomdale Residency at Genome Valley		HC 88406	
HC Date	Veh No	Start Time	End Time	Pay Type	585
03-03-2021	AP24AG3995	09:31	17:31	JW	

Equipment Name

Compressor for rock cutting

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	550.00	550.00	7	550	3850.00

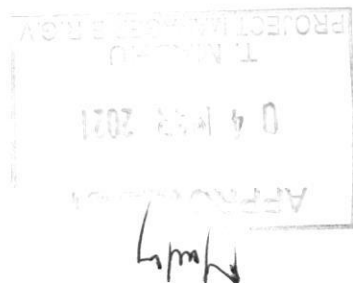
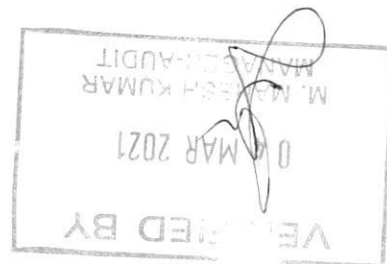
Supplier Name

O.Venkanna

Work Description :-

Rock cutting work at BRGV.

Ruppes : Three Thousand Eight Hundred Fifty Only.



Material Shifting Authorization Form

No. A 17345

Date	03/03/21	Time	09:30
Authorized By	Gadevi	Engg. Sign	Gadevi
Material to be shifted	Rock cutting work within the site.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☐ JCB ☐ Blade Tractor ☒ Other <u>compressor</u>		
Vehicle No.	AP 24AG 3995	Vehicle Owner	O. Venkanna
Hire charges register serial no.		585	
Security / Supervisor Sign		Start Time	09:31
		Stop Time	17:31

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11. 24. 38

ji Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

9/3/21
Dated : 3-Mar-21

No. : PAY/10721/10725

Particulars	Amount
Account :	
CONJBDW-R Anjaiah	36,400.00
TDS-1.5% Contract	(-)/546.00
Through :	
BANK Yes Bank Current Acc-009763700002255	
On Account of :	
Being this amount paid to R.Anjaiah towards mud Loading and Levelling work at BRGV as per voucher no:7722	
Amount (in words) :	
Indian Rupees Thirty Five Thousand Eight Hundred Fifty Four Only	₹ 35,854.00

Receiver's Signature

Approved by

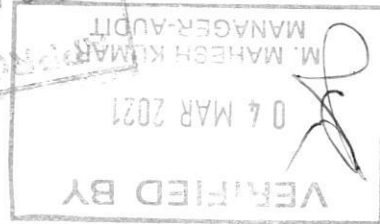
Prepared by: gvrcc@modiproperties.com

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Hire Charges Voucher

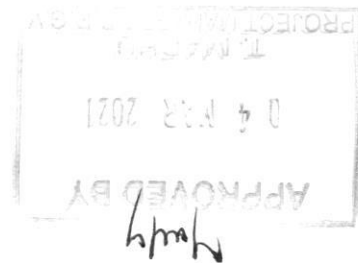
Company Name : Modi Realty Genome Valley LLP
 Project Name : Bloomdale Residency at Genome Valley
 Supplier Name : R.ANJALIAH

HC No	HC Date	Equipment
88182	25-02-2021	JCB
571		Units : per hour
Mud Loading and Levelling work.		
88213	26-02-2021	JCB
575		Units : per hour
Mud loading and levelling work.		
88262	27-02-2021	JCB
577		Units : per hour
Debris levelling work at BRGV.		
88264	28-02-2021	JCB
579		Units : per hour
Mud levelling work at BRGV site.		
88325	01-03-2021	JCB
580		Units : per hour
Mud levelling work within the site.		
88366	02-03-2021	JCB
583		Units : per hour
Mud Levelling work at BRGV.		
88404	03-03-2021	JCB
584		Units : per hour
Mud levelling work.		



Account
 10

Project Manager



Hire Charges Voucher

Company Name : Modi Realty Genome Valley LLP
 Project Name : Bloomdale Residency at Genome Valley
 Supplier Name : R.ANJALIAH

PARTICULA

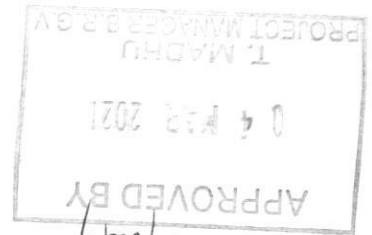
Hire Charges - Job Work Payment
 Mud Loading and Levelling work at BRGV.
 Hire Charges - On A/C Payment

Other Additions :

CGS

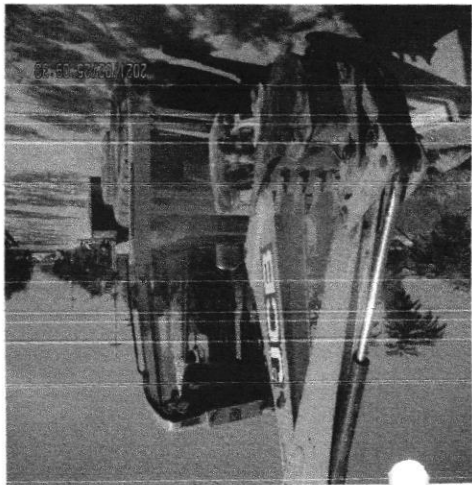
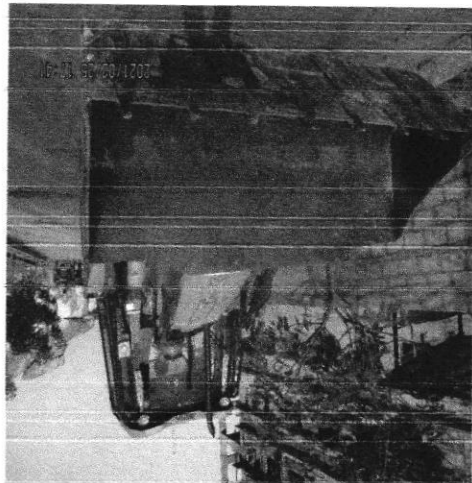
Other Deductions :

Rupees : Thirty Five Thousand Eight Hundred Fifty Four Only.



Project Manager

Account



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Modi Realty Genom alley LLP						Bloomdale Residency at Genome Valley						HC 88182	
HC Date		Veh No		Start Time		End Time		Pay Type		571			
25-02-2021		TS07GP8807		09:30		17:41		JW					
Equipment Name												JCB	
Units		Min Rate		Max Rate		Qty		Rate		Value			
per hour		800.00		800.00		7.1		800		5680.00			
Supplier Name													
R.ANJALAH													
Work Description :-													
Mud Loading and Levelling work.													
Rupees : Five Thousand Six Hundred Eighty Only.													

APPROVED BY
T. MADHU
04 MAR 2021
PROJECT MANAGER E.R.G.V.

VERIFIED BY
04 MAR 2021
M. KANESH KUMAR
MANAGER-AUDIT

Material Shifting Authorization Form

No. A 17322

Date	25/02/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Mud loading and levelling work.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS07GP8807	Vehicle Owner	R. Anjiah
Fire charges register serial no.	ST1		
Security / Supervisor Sign	Aty	Start Time	09:30
		Stop Time	17:41

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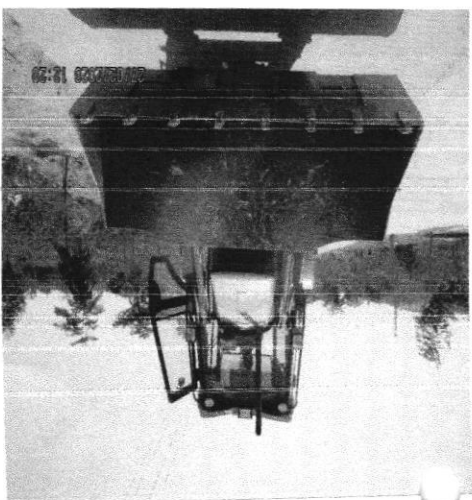
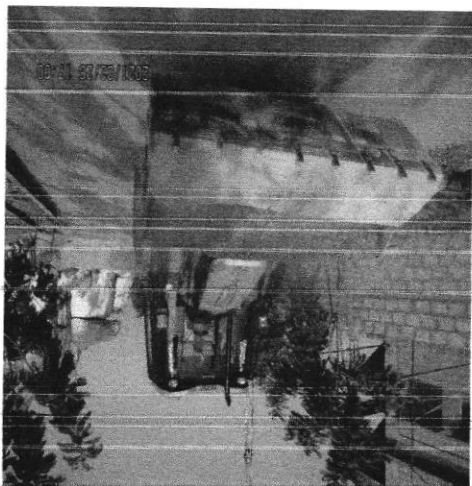
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APPROVED BY
04 MAR 2021
PROJECT MANAGER

M/ally

VERIFIED BY
04 MAR 2021
M. MANISH KUMAR
MANAGER-AUDIT

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HC Date		26-02-2021		Equipment Name		JCB	
Veh No		TS07GP8807		Start Time		09:32	
End Time		17:00		Pay Type		JW	
575		HC		88213		Bloomdale Residency at Genome Valley	
Units		Min Rate		Max Rate		Qty	
per hour		800.00		800.00		6.2	
Supplier Name		R.ANJALAH		Rate		800	
Work Description :-		Mud loading and levelling work.		Value		4960.00	
Rupees : Four Thousand Nine Hundred Sixty Only.							

Material Shifting Authorization Form

No. A

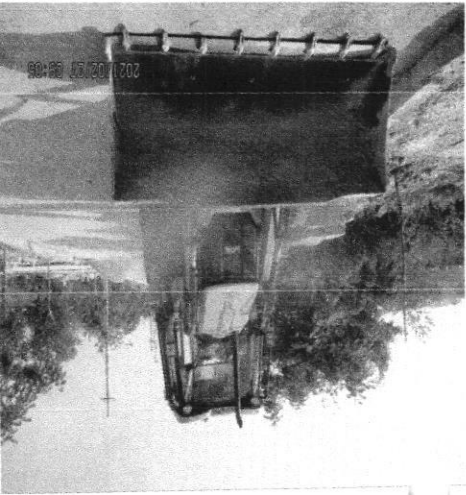
17328

Date	26/02/21	Time	09:30
Authorized By	Sidewi	Engg. Sign	Sidewi
Material to be shifted	Mud loading and levelling work		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other		
Vehicle No.	T507GP 8807	Vehicle Owner	R. Anyalak
Hire charges register serial no.		575	
Security / Supervisor Sign		Start Time	09:32
		Stop Time	17:00

VERIFIED BY
04 MAR 2021
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
04 MAR 2021
T. MADHU
PROJECT MANAGER-BRGV

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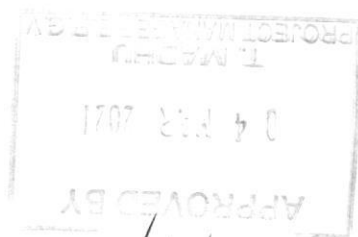


Modi Realty Gen Valley LLP		Bloomdale Residency at Genome Valley		HC Date	Veh No	Start Time	End Time	Pay Type	577	HC	88262
Equipment Name		27-02-2021		TS07GP8807		09:05		17:35		JW	
JCB											
Units	Min Rate	Max Rate	Qty	Rate	Value						
per hour	800.00	800.00	7.5	800	6000.00						
Supplier Name		R.ANJALAH									
Work Description :-		Debris levelling work at BRGV.									
Rupees : Six Thousand Only.											

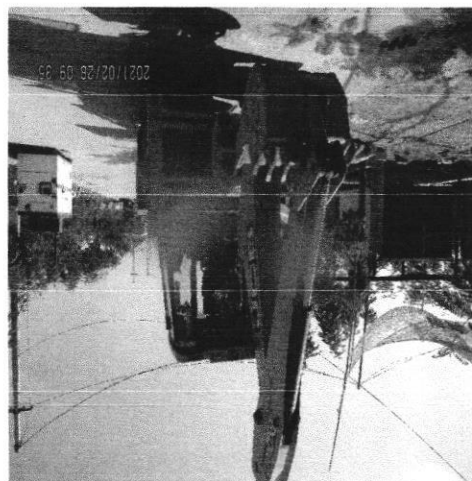
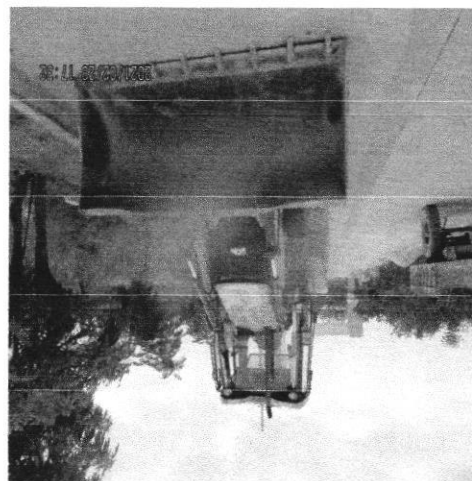
Material Shifting Authorization Form

No. A 17330

Date	27/02/21	Time	09:30
Authorized By	Sidevi	Engg. Sign	Sidevi
Material to be shifted	Debris levelling work at BRG.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS076P8807	Vehicle Owner	R. Anyarab
ire charges register serial no.		577	
Security / Supervisor Sign		Start Time	09:05
		Stop Time	17:35



Mudhu



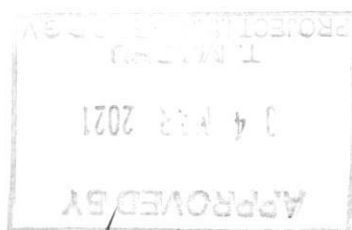
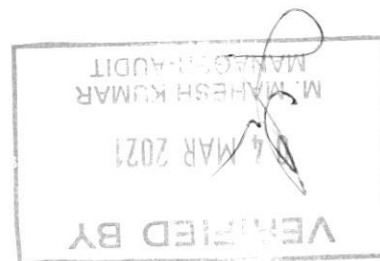
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Modi Realty Genc Valley LLP		Bloomdale Residency at Genome Valley		Pay Type		JW		579		HC 88264	
HC Date	28-02-2021	Veh No	TS07GP8807	Start Time	09:35	End Time	17:32				
Equipment Name JCB											
Units	Min Rate	Max Rate	Qty	Rate	Value						
per hour	800.00	800.00	6.9	800	5520.00						
Supplier Name R.ANJALAH											
Work Description :- Mud levelling work at BRGV site.											
Rupees : Five Thousand Five Hundred Twenty Only.											

Material Shifting Authorization Form

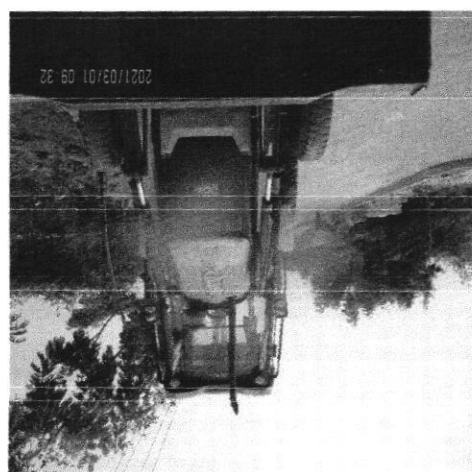
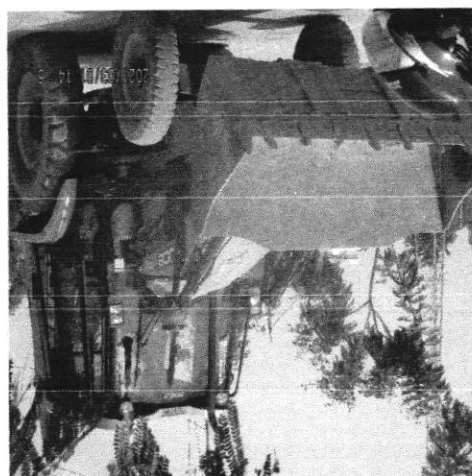
No. A 17332

Date		28/02/21		Time		09:36	
Authorized By		Sridevi		Engg. Sign		Sridevi	
Material to be shifted		Mud levelling work within the site.					
Shift from							
Shift to							
Vehicle Type		☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____					
Vehicle No.		TS07GP8807		Vehicle Owner		R. Anjiah	
Hire charges register serial no.		579					
Security / Supervisor Sign		[Signature]		Start Time		09:35	
				Stop Time		17:32	



Muly

Modi Realty Gen. ne Valley LLP		HC Date	Veh No	Start Time	End Time	Pay Type	HC
Bloomdale Residency at Genome Valley		01-03-2021	TS07GP8807	09:32	14:15	JW	580
Equipment Name		JCB					
Units		Min Rate	Max Rate	Qty	Rate	Value	
per hour		800.00	800.00	3.7	800	2960.00	
Supplier Name		R. ANJALAH					
Work Description :-		Mud levelling work within the site.					
		Rupees : Two Thousand Nine Hundred Sixty Only.					



Material Shifting Authorization Form

No. A

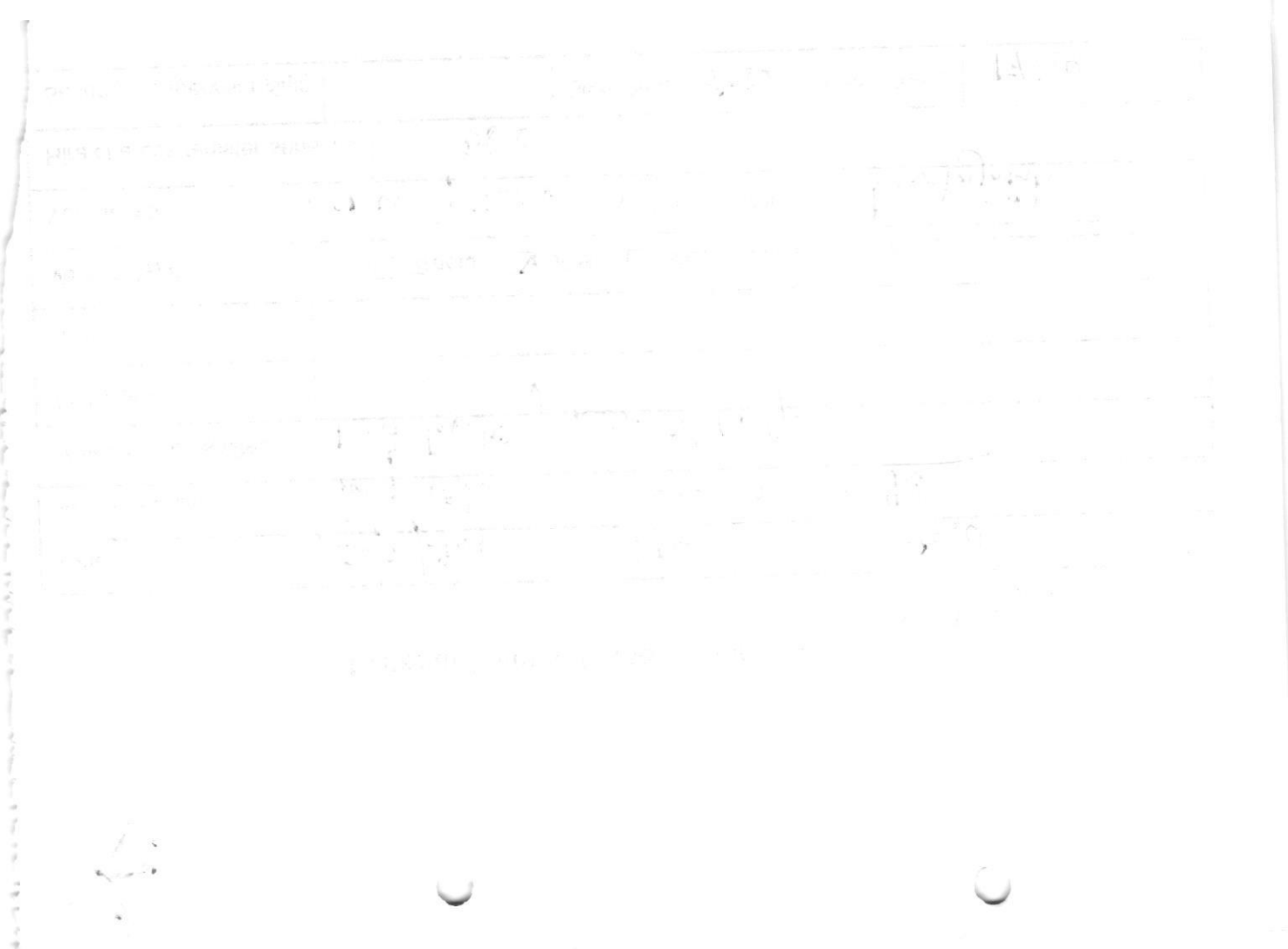
17338

Date	01/03/21	Time	09:30
Authorized By	Sridevi	Engg. Sign	Sridevi
Material to be shifted	Mud levelling work within the site.		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	T50798807	Vehicle Owner	R. Anjiah
Hire charges register serial no.		580	
Security / Supervisor Sign		Start Time	09:32
		Stop Time	14:15

Material Shifting Authorization Form

No. A 17342

Date	02/02/2021	Time	9:30
Authorized By	Rajendra Singh		
Material to be shifted	Mud leveling work of BRG		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	7507 98807	Vehicle Owner	R. Anand
Hire charges register serial no.		582	
Security / Supervisor Sign		Start Time	9:32
		Stop Time	17:34



VERIFIED BY
01 MAR 2021
M. MANISH KUMAR
MANAGER-AUDIT

APPROVED BY
04 MAR 2021
PROJECT NO. 88404

Manish

Rupees : Five Thousand Six Hundred Eighty Only.

Mud levelling work.

Work Description :-

R.ANJALIAH

Supplier Name

Units	Min Rate	Max Rate	Qty	Rate	Value
per hour	800.00	800.00	7.1	800	5680.00

JCB

Equipment Name

HC Date	Veh No	Start Time	End Time	Pay Type	HC
03-03-2021	TS07GP8807	09:30	17:36	JW	584
Bloomdale Residency at Genome Valley					88404
Modi Realty Gen Valley LLP					

Printed On 04-03-2021 11:30:42



Material Shifting Authorization Form

No. A 17344

Date	03/03/21	Time	9:30
Authorized By	Sridewi	Engg. Sign	Sridewi
Material to be shifted	mud levelling work within the site		
Shift from			
Shift to			
Vehicle Type	☐ Tractor ☒ JCB ☐ Blade Tractor ☐ Other _____		
Vehicle No.	TS 07AP 8807	Vehicle Owner	R. Anjaiah
Hire charges register serial no.	584		
Security / Supervisor Sign	Ajay	Start Time	09:38
		Stop Time	17:36

Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Payment Voucher

No. : **PAY/10727 10726**

Dated : **9-Mar-21**

Through : **BANK-Yes Bank Current Acc-009763700002255**

Particulars	Amount
Account : Printing & Stationary URD	1,920.00
On Account of : Being amount transferred to SLLP Logistics towards A2 size foam board bajaj finance	
Bank Transaction Details: SP-Summit Sales LLP Logistics,1070637000000074 Same Bank Transfer 9-Mar-21 1,920.00	
Amount (in words) : Indian Rupees One Thousand Nine Hundred Twenty Only	
	₹ 1,920.00

Prepared by: Vamshi

Approved by

Receiver's Signature

Weekly - Petty cash /expense card statement.

by		Statement date		04-02-2020	
Sign		Sign		04-02-2020	
To period		To period		04-02-2020	
SI No	Debit to company	Debit to project	Description of expense	Amount	GST bill
1.	Summit sales UP	BRSV, MSA, SHI, MPL, SMA, AGH, SOV	RERA BOARDING	3,200/-	Y N
2.	Summit sales UP	Shinde Rensberg	Rajj beauty	1,920/-	Y N
3.	Summit sales UP	Greenwood Hetero	Rajj beauty	1,920/-	Y N
4.					Y N
5.					Y N
6.					Y N
7.					Y N
8.					Y N
9.					Y N
10.	Total			7020	

APPROVED BY

☐ Transfer to Happy card ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

☐ Other

4 FEB 2021

Div. Manager: P. ASAD

MANAGER-PROMOTIONS

Signature: *[Signature]* Date: 04/02/2020

Accounts Manager	MD
Sign:	
Date:	

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

(Also: Really Genome Value)

4/2/21

Prepared by

DEBIT VOUCHER

SUBMIT SALE UP

(Agar, Realty)

Voucher No. _____

A/c. _____

Date: _____

Paid to	EMERALD ENTERPRISES	
	towards	
	M2 812 Room 6001, finance	
Rupees	One thousand Nine Hundred	
	Twenty only	
Cheque No.	Dated	
	APPROVED BY	
Paid by	Cheque	
	Cash	
1920	Drawn on Bank	
	04 FEB 2021	

Receiver's Signature

[Signature]

Approved by

[Signature]
MANAGER & MOTIONS

Prepared by

[Signature]

Received by

Approved by

Receiver's signature

87

Pay to the order of	Cash		07 FEB 2001		1050		
Payable to	Cheque		APPROVED BY				
Business						1	
M/S SMC							
M/S SMC							
M/S SMC						1050	
M/S SMC						1050	

Via

Date

07/02/01

Amount in

Amount in

Amount in

DEBIT VOUCHER

Email: rahindigitals@gmail.com, Cell : 9000753753.



IFSC CODE : UTIB0001455

AXIS BANK

Company Bank Details

Declaration

[illegible]

Hyderabad.

이

Tax Invoice

All types of Digital Inks Suppliers

EMANDI ENTREPRENEURS



Purchase Order



16.01.21 10:57:50

74096

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				
Erandi Enterprises				
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae				
Neeredmat, Mallikajiri				
GSTIN 36BBJPR6606L1Z4				
9000753753				
Doc No	Doc Date	Quote No	Quote Date	Supply Type
74096	23-01-2021		23-01-2021	Supply
166384				

Kind Attn : Mr.Hari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7628 - Stationery - printing - Hoarding Foam Board - other - nos	3.00	640.00	0.00	0.00	1,920.00
A2 size foam board for funded by bajaj finance ltd 5 mm foam board					
Total Order Value . . .					1,920.00
Rupees : One Thousand Nine Hundred Twenty Only.					

Terms and Conditions :-

Specification / Brand A2 size foam board for funded by bajaj finance ltd 5 mm foam board

Payment Terms After delivery & production of bill

Tax Inclusive of all taxes

Delivery Date 25-01-2021

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey no-31 & 32

Phone. Mr.K.Narendar Reddy :7680971999

Penalty 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 25-01-2021

Measurement Nil

Security Nil

Remarks Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :
Contact :-

Name :

Date : / /

For **Erandi Enterprises**

Accepted the above Terms And Conditions

Requisition Form

74096

Company Name:		Modi Realty Genome Valley LLP		Date:	15.16
Site & Phase :		Bloomdale Residency		Time:	21-01-2021
Supplier		Emandi Enterprises		Req. No.	166384
Material required before date:				ID No.	63320
No	Description	Size	Quantity	Units	Inward No
1	A2 size foarm board for funded by bajaj finance ltd	A2	3		
2					
3					
4					
5					
6					
7					
Remarks:					
Prepared By		Prasad		Approved by	
Sign. & Date				Sign. & Date	

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

