Modi Realty Genome Valley LLP (20-21)
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10328~~** 10326 | Dated : **6-Mar-21**
Ref.: **16042 dt. 18-Feb-21**

Party's Name : **SUP-Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables GST 18%	*297.00*	**₹ 574.00**
Consumables GST 12%	*200.00*	
Input CGST 9%	*26.73*	
Input SGST 9%	*26.73*	
Input CGST 6%	*12.00*	
Input SGST 6%	*12.00*	
OIE-Rounded Off	*(-)0.46*	

On Account of :

Being amount credited to summit sales llp towards purchase of consumables vide invoice no:-16042 dt:18.02.2021 PO No: 73886 dt:-18.01.2021

Amount (in words) :

Indian Rupees Five Hundred Seventy Four Only

for SUP-Summit Sales LLP

Prepared by: Vamshi | Approved by | Receiver's Signature

Scan ID:- 68028

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	73886	PO / WO Date.	18/1/21
Supplier Name	SSLLP	PO/WO amount	3594.02
Firm/Company	MRGIVLLP	Project	BRGIV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16042	18/2/21	574.46
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			574.46

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13697	18/2/21	88961	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	574.46
Amount E – PO / WO value:	3594.02
Amount F – Difference (A – E): GST-18%	3019.56 -
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained bel~~ow)
Excess / short material received	~~☐ Approved – within a~~cceptable 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	01/3/21
Remarks:	Find Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	27 FEB 2021		A.Vindhye		
Date		27/2			5/3/21		

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

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	Invoice No.	16042
Modi Realty Genome Valley LLP	Invoice Date.	18-02-2021
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	1	42.00	42.00	18	7.56
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	3	85.00	255.00	18	45.90
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4							
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IGST	CGST	SGST			
			Total Taxable Amount	497.00	77.46
	38.73	38.73	Total Invoice Amount	574.46	

Rupees : Five Hundred Seventy Four and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PR... SEC'BAD

74685
22/2

Authorised signatory

Purchase Order

 18-01-2021 13:45:14 Ori

73886
16.01.21 10:36:44

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**	73886	94758
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-01-2021	
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	4065 - Consumables - Vim bar - NA - nos	3.00	42.00	0.00	18.00	148.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	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.

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

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

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

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

Name : Name : Date : __/__/____

Contact -

Purchase Order

 18-01-2021 13:45:14 Original / Office Copy / Purchase Div.Copy

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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact --

Requisition Form

Company Name:	MRGV		Date:	12.01.2021
Site & 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			
8	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	12.01.2021

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

APPROVED
13 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13697
Modi Realty Genome Valley LLP	DC Date.	18-02-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	73886
	PO Date.	18-01-2021
	Req ID	63050
	Req Date	12-01-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94758

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	1
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	3
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4			
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INWARD
Inward No: 1161 Dt: 18/2/21
MRN No: 888961 Dt: 19/02/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

45927
26/2

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

TRANSIT COPY

Customer Details

Modi Realty Genome Valley LLP

Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad

GSTIN : 36ABFFM3063P1ZU

Invoice No.	16042
Invoice Date.	18-02-2021
PO No.	73886
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	1	42.00	42.00	18	7.56
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	3	85.00	255.00	18	45.90
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4							
5							
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7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	497.00		77.46
	38.73	38.73	Total Invoice Amount	574.46		

Rupees : Five Hundred Seventy Four and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Genome Valley LLP (20-21)
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/10328** 10327 | Dated : **6-Mar-21**
Ref.: **16031 dt. 18-Feb-21**

Party's Name : **SUP-Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables GST 12%	*2,250.00*	**₹ 2,520.00**
Input CGST 6%	*135.00*	
Input SGST 6%	*135.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of consumables vide invoice no:-16031 dt:18.02.2021 PO No: 74645 dt:-10.02.2021

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: Vamshi | Approved by | Receiver's Signature

Scan ID: 68030

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74645	PO / WO Date.	18/2/21
Supplier Name	BSLLP	PO/WO amount	2520-00
Firm/Company	MRGVLLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16031	18/2/21	2520-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2520-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13686	18/2/21	88964	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	— -
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2520-00
Amount E – PO / WO value:	2520-00
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	01/3
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		27 FEB 2021		Anirudhya		
Date		27/2			5/3/21		

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

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	Invoice No.	16031
Modi Realty Genome Valley LLP	Invoice Date.	18-02-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	74645
	PO Date.	10-02-2021
	Req ID	63763
GSTIN : 36ABFFM3063P1ZU	Req Date	08-02-2021
	Loc Req No	94764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	750.00	2,250.00	12	270.00
2							
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4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,250.00	270.00
	135.00	135.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74674
22/2

Purchase Order

74645
10 02 21 4:59:45

 11-02-2021 4:05:05 PM

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**	74645	94764
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-02-2021	
	Quote No	Mil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2021	
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	4062 - Consumables - Torch light - Big - nos	3.00	750.00	0.00	12.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty 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 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 night security use purpose.
Completion Date	Nil
Measurment	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:	08.02.2021
Site & Phase :	BRGV	Time:	11:30AM
Supplier		Req. No.	94764
Material required before date: 10.02.2021		ID No.	63763

No	Description	Size	Quantity	Units	Inward No	Date
1	Level Pipe	STD	02	No's		
2	Metna ~~74~~644	STD	02			
3	Trowel	STD	02			
4	Torch Lights 74645		03			
5	Line Dori	100'	03			
6						
7						
8						
9						
10						

Remarks: For site use.

APPROVED
11 FEB 2021
MINESH PARIKH
MANAGER PROCUREMENT

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	08.02.2021	Sign. & Date	08.02.2021

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	DC No.	13686
Modi Realty Genome Valley LLP	DC Date.	18-02-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	74645
	PO Date.	10-02-2021
	Req ID	63763
	Req Date	08-02-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94764

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		3
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1162	Dt: 18/2/21
MRN No: 88964	Dt: 19/02/21
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

for Summit Sales LLP

Authorised signatory

45926
26/2

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.	16031
Modi Realty Genome Valley LLP	Invoice Date.	18-02-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	74645
	PO Date.	10-02-2021
	Req ID	63763
GSTIN : 36ABFFM3063P1ZU	Req Date	08-02-2021
	Loc Req No	94764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		3	750.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,250.00		270.00
	135.00	135.00	Total Invoice Amount	2,520.00		

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Modi Realty Genome Valley LLP (20-21)
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

10328

No. : **PUR/10330**
Ref.: **1663 dt. 13-Feb-21**

Dated : **6-Mar-21**

Party's Name : **SP-Varna Media**

GSTIN/UIN : **36ALPPK8881P1ZW**

Particulars		Amount
PROMORD-Advertising 5%	*9,720.00*	**₹ 10,133.00**
Input CGST 2.5%	*243.00*	
Input SGST 2.5%	*243.00*	
TDS - 0.75% Contract	*(-)73.00*	

On Account of :

Being amount credited to Varna Media towards advertisement in times of india vide invoice no:-1663 dt:13.02.2021 PO No: 74647 dt:-10.02.2021

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Thirty Three Only

for SP-Varna Media

Prepared by: Vamshi

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/02/2024	Prepared by:	K. Rohith
PO/WO no.	74647	PO / WO Date.	10/02/2024
Supplier Name	Varna media	PO/WO amount	10,206/-
Firm/Company	Modi Realty Genome Valley Llp	Project	Bloomdale Residency Genome Valley
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1663	10/02/2024	10,206/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1663	10/02/2024	89226	☑ 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:	10,206/-
Amount E – PO / WO value:	10,206/-
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	1/03/2024

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	24/02/2024						

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/-

Release Order

 18-02-2021 12:11:05

74647
10.02.21 4:59:45

opy

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**	74647	166408
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	10-02-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	10-02-2021	
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 & GHT ad in TOI on 13-02-2021*	1.00	10,800.00	10.00	5.00	10,206.00
					Total Order Value . . .	**10,206.00**

Rupees : Ten Thousand Two Hundred Six Only.

Terms and Conditions :-

Specification / Brand	BRGV & GHT ad in TOI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	13-02-2021
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	13-02-2021
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 : __/__/____

VARNAMEDIA

VARNA MEDIA
7-1-644/2/1/F, Flat No. 101, Veera Palace
Sundar Nagar, ESI, Hyd - 500 038
Tele Phone : 040-23703313
Email : info@varnamedia.com
GST IN 36ALPPK8881P1ZW

To,
M/s. Modi Realty Genome Valley LLP.,
Secunderabad, Telangana.
GSTIN : 36ABFFM3063P1ZU

Invoice No. **1663**
Date : 13.02.2021

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
	Being Charges for Advertisement Publication in					
1	Publication : **Times of India**	3	12	36	300.00	10800.00
	Edition : Hyderabad					
	Page : Times Property page					
	NatureofAd : BRGV & GHT - Classified Display Ad					
	Hue : Colour					
	Pub Dt. 1 : **13.02.2021 (Saturday)**					
	References :					
	SAC CODE : 9983					
	PO. No. : 74647, 10.02.2021, 2nd Insertion					
	JC NO. : 9070A	Total				10800.00
		Discount 10%				1080.00
		After Discount				9720.00
		CGST 2.5%				243.00
Amount in Words :	Ten thousand two hundred and six only	SGST 2.5%				243.00
		NET PAYABLE AMOUNT				**10,206**

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

T&C Standard Any Discrepencies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment Payments should be made payable to "VARNA MEDIA"
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.
Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

VARNA MEDIA HYDERABAD

Sarithe

Authorized Signatory

Requisition Form

74647

Company Name:	Modi Realty Genome Valley LLP & Mehta & Modi Realty Kowkur LLP	Date:	03.02.2021
Site & Phase :	Bloomdale Residency @ Genome Valley & Greenwood Heights	Time:	12:40 PM
Supplier	VARNA MEDIA PVT. LTD.	Req. No.	166408
Material required before date:		ID No.	63823

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT & BRGV ad in TOI on 14-02-2021	3 X 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared	Rohith	Approved by	APPROVED BY -3 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	04/02/2021	Sign. & Date	

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

Modi Realty Genome Valley LLP
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/10331**
Ref.: **132 dt. 2-Feb-21**

Dated : **8-Mar-21**

Party's Name : **SUP-Santosh Tarpaulin**

GSTIN/UIN : **36ATWPA1307P1ZC**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*7,001.00*	**₹ 8,261.00**
Input CGST 9%	*630.00*	
Input SGST 9%	*630.00*	

On Account of :

Being amount credited to Santosh Tarpaulin towards purchase of LDPE plastic sheet vide invoice no:-132 dt:02.02.2021 PO No: 74289 dt:-01.02.2021

mount (in words) :

Indian Rupees Eight Thousand Two Hundred Sixty One Only

for SUP-Santosh Tarpaulin

Prepared by: Vamshi   Approved by   Receiver's Signature

Scan ID :- 68314

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/03/2021		Prepared by:	T.D. Murthy
PO/WO no.	74289		PO / WO Date.	01/02/2021
Supplier Name	Santosh Tarpaulin		PO/WO amount	Rs. 8,685/-
Firm/Company	Modi Realty Genome Valley LLP		Project	BRGV
Sl. No.	Bill No.		Bill Date	Bill amount
1.	132		02/02/2021	Rs. 8,260/-
2.	-		-	-
3.	-		-	-
4.				-
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 8,260/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	132	02/02/2021	88639	☑ 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:				Rs. 8,260/-
Amount E – PO / WO value:				Rs. 8,685/-
Amount F – Difference (A – E):				Rs. -425/-

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	**06/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] 05 MAR 2021				
Date	5/3/21						

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. 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/-

TAX-INVOICE

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To MODY REALTY GENOME VALLEY LLP 5-4-187/3&4IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ABFFM3063P1ZU**	Invoice No: **132** Invoice Date: 02/02/2021 P.O.No.74289/94762 P.O.Date:01.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE plastic sheet Size 3.65mtr X 4.5mtr (3) BDL INWARD Inward No: 1155 Dt: 09/02/21 MRN No: 88639 Dt: 12/02/21 Received By: Security Sign: MODI REALTY GENOME VALLEY LLP	3920	Kgs 76.100	@ 92/-	7001.00

Rupees in words ;- Eight thousand two hundred sixty rupees only	**Total ::**	**7001.00**
	CGST @ 9% ::	**630**
	SGST @ 9% ::	**630**
	IGST 18% ::	
	Total GST ::	**-**
	Grand Total ::	**8260.00**
Receiver Signature & Seal	**For SANTHOSH TARPAULIN** SANTHOSH TARPAULIN ALWAL **Authorized Signatory**	

74965
2/3/21

TAX-INVOICE

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
To MODY REALTY GENOME VALLEY LLP 5-4-187/3&4IInd floor MG ROAD SECUNDERABAD 500003 **GSTIN No. 36ABFFM3063P1ZU**	Invoice No: **132** Invoice Date: 02/02/2021 P.O.No.74289/94762 P.O.Date:01.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	LDPE plastic sheet Size 3.65mtr X 4.5mtr (3) BDL	3920	Kgs 76.100	@ 92/-	7001.00

Rupees in words ;- Eight thousand two hundred sixty rupees only	**Total ::**	**7001.00**
	CGST @ 9% ::	**630**
	SGST @ 9% ::	**630**
	IGST 18% ::	
	Total GST ::	**-**
	Grand Total ::	**8260.00**

Receiver Signature & Seal	**For SANTHOSH TARPAULIN**

SANTHOSH TARPAULIN ALWAL

Purchase Order

 02-02-2021 4:43:56 PM Ori

74289
29.01.21 12:31:49

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			
Santosh Tarpaulin	**Doc No**	74289	94762
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	10-09-2013	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6109 - Miscellaneous - Plastic sheet - Others - Kgs *3.65 mtr x 4.5mtr in 1kg*	80.00	92.00	0.00	18.00	8,684.80
					Total Order Value . . .	**8,684.80**

Rupees : Eight Thousand Six Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of "LDPE" material, Black colour, 40 micron,3.65 mtr x 4.5mtr in 1kg(approx.56 to 60kgs per 10 000sft)
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	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. Payment as per actual receipt of material. Above order for CC RoadsFOR CLUB HOUSE and toilet 4 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Santosh Tarpaulin*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	30.01.2021
Site & Phase :	BRGV	Time:	01:30PM
Supplier		Req. No.	94762
Material required before date:	01.02.20211	ID No.	63484

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Sheet	STD	80	kgs		
2						
3	74289					
4						
5						
6						
7			APPROVED 02 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks: For 33' cc road purpose at BRGV.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign.& Date	30.01.2021	Sign. & Date	30.01.2021

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

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/10331** 10330 Dated : **9-Mar-21**
Ref.: **SSLLP/LOG/11157 dt. 28-Feb-21**

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

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

Particulars		Amount
OIE-CR Consultation Charges	*19,395.00*	**₹ 21,431.00**
Input CGST 9%	*1,745.55*	
Input SGST 9%	*1,745.55*	
TDS-7.5% Professional & Consultancy Charges	*(-)1,455.00*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being amount credited to SSLLP Logistics towards CR consultation charges for the month of Feb-21 vide invoice no SSLLP/LOG/11157 dtd 28.02.2021

mount (in words) :

Indian Rupees Twenty One Thousand Four Hundred Thirty One Only

for Modi Realty Genome Valley LLP

Prepared by: Vamshi Approved by Receiver's Signature

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/11157**	Dated **28-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Realty Genome Valley LLP** M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - CR Consultation Charges - (S)	995439	**19,395.00**
Output CGST		**1,745.55**
Output SGST		**1,745.55**
Less : **Rounding Off**		**(-)0.10**
Total		**₹ 22,886.00**

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

Indian Rupees Twenty Two Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	19,395.00	9%	1,745.55	9%	1,745.55	3,491.10
Total	**19,395.00**		**1,745.55**		**1,745.55**	**3,491.10**

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

Remarks:
Being CR Consultation service charges for the month of Feb ' 2021 - BRGV

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice