**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/~~10341~~** 10341 Dated : **17-Mar-21**
Ref.: **16153 dt. 25-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Brouchers, Flyers & Stationery | *2,200.00* | **₹ 2,596.00** |
| Input-CGST | *198.00* | |
| Input-SGST | *198.00* | |

**On Account of :**

Being amount credited to summit sales llp towards stationery against invoice no: -16153 dt:-25.02.2021 pono:-75099 dt:-23.02.2021

**ount (in words) :**

Indian Rupees Two Thousand Five Hundred Ninety Six Only

**for SUP-Summit Sales LL**

Prepared by: vindya Approved by

Scan ID:- 68619

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 5/3/21 | Prepared by: | Prabhakar P |
| PO/WO no. | 75099 | PO / WO Date. | 23/2/21 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 2,596-00 |
| Firm/Company | MRGVLLP | Project | BRGV |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 16153 | 25/2/21 | 2596-00 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2596-00 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13806 | 25/2/21 | 89343 | ☑ 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: | 2596-00 |
| Amount E – PO / WO value: | 2596-00 |
| 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 | 8/3 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | PA | | | K. Ambika | | |
| Date | | 8/3 | | | 11/3/21 | | |

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

# Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Realty Genome Valley LLP | Invoice No. | 16153 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | Invoice Date. | 25-02-2021 |
| | PO No. | 75099 |
| | PO Date. | 23-02-2021 |
| | Req ID | 64219 |
| | Req Date | 23-02-2021 |
| GSTIN : 36ABFFM3063P1ZU | Loc Req No | 94770 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7571 - Stationery - other - Projects folder - NA - nos | | 200 | 5.50 | 1,100.00 | 18 | 198.00 |
| | A4 | | | | | | |
| 2 | 7571 - Stationery - other - Projects folder - NA - nos | | 200 | 5.50 | 1,100.00 | 18 | 198.00 |
| | A3 | | | | | | |
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| IGST | CGST | SGST | Total Taxable Amount | 2,200.00 | 396.00 |
|---|---|---|---|---|---|
| | 198.00 | 198.00 | Total Invoice Amount | 2,596.00 | |

Rupees : Two Thousand Five Hundred Ninty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 74842 Date: 1/3

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory*

# Purchase Order

 23-02-2021 12:19:13

75099
23.02.21 5:16:09

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** | 75099 | 94770 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 23-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 23-02-2021 | |
| 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 | 7571 - Stationery - other - Projects folder - NA - nos *A4* | 200.00 | 5.50 | 0.00 | 18.00 | 1,298.00 |
| 2 | 7571 - Stationery - other - Projects folder - NA - nos *A3* | 200.00 | 5.50 | 0.00 | 18.00 | 1,298.00 |
| | | | | | **Total Order Value . . .** | **2,596.00** |

Rupees : Two Thousand Five Hundred Ninty Six 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<br>Murharipalli,servey no-31& 32<br>Phone. Mr.K.Narender Reddy :7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

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

Authorised Signatory

Name : 23/02/2021

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MRGV | Date: | 23.02.2021 |
| Site & Phase : | BRGV | Time: | 10:30AM |
| Supplier | | Req. No. | 94770 |
| Material required before date: | 25.02.2021 | ID No. | 64219 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Sheet Protector | A4 | 10 | Pacs | | |
| 2 | Sheet Protector | A3 | 10 | Pacs | | |
| 3 | | | | | | |
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| 6 | 75099 | | | | | |
| 7 | | | | | | |
| 8 | | | APPROVED | | | |
| | | | 23 FEB 2021 | | | |
| 12 | | | MINISH PARIKH | | | |
| | | | MANAGER PROCURE | | | |

Remarks: For site office use.

| | | | |
|---|---|---|---|
| Prepared By | M.Pushpalatha | Approved by | T.Madhu |
| Sign.& Date | 23.02.2021 | Sign. & Date | 23.02.2021 |

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. | 13806 |
|---|---|---|
| Modi Realty Genome Valley LLP | DC Date. | 25-02-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | PO No. | 75099 |
| | PO Date. | 23-02-2021 |
| | Req ID | 64219 |
| | Req Date | 23-02-2021 |
| GSTIN : 36ABFFM3063P1ZU | Loc Req No | 94770 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7571 - Stationery - other - Projects folder - NA - nos | | 200 |
| 2 | 7571 - Stationery - other - Projects folder - NA - nos | | 200 |
| 3 | | | |
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MODI PROPERTIES INWARD No: 46930 Date: 4/3

INWARD
Inward No: 1183 Dt: 26/2/21
MRN No: 89343 Dt: 27/2/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16153 |
|---|---|---|
| Modi Realty Genome Valley LLP | Invoice Date. | 25-02-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | PO No. | 75099 |
| | PO Date. | 23-02-2021 |
| | Req ID | 64219 |
| | Req Date | 23-02-2021 |
| GSTIN : 36ABFFM3063P1ZU | Loc Req No | 94770 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7571 - Stationery - other - Projects folder - NA - nos | | 200 | 5.50 | 1,100.00 | 18 | 198.00 |
| | A4 | | | | | | |
| 2 | 7571 - Stationery - other - Projects folder - NA - nos | | 200 | 5.50 | 1,100.00 | 18 | 198.00 |
| | A3 | | | | | | |
| 3 | | | | | | | |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 198.00 | 198.00 | Total Taxable Amount | 2,200.00 | 396.00 |
| | | | Total Invoice Amount | 2,596.00 | |

Rupees : Two Thousand Five Hundred Ninty Six Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

**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/10342** 10342 | Dated : **17-Mar-21**
Ref.: **16156 dt. 25-Feb-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| Consumables 5% | *320.00* | **₹ 1,620.00** |
| Consumables GST 18% | *1,088.00* | |
| Input-CGST | *105.92* | |
| Input-SGST | *105.92* | |
| OIE-Rounded Off | *0.16* | |

**On Account of :**

Being amount credited to summit sales llp towards consumables against invoice no: -16156 dt:-25.02.2021 pono:-75102 dt:-23.02.2021

**Amount (in words) :**

Indian Rupees One Thousand Six Hundred Twenty Only

**for SUP-Summit Sales LLP**

continued ...

**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/10342**
Ref.: **16156 dt. 25-Feb-21**

Dated : **17-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | Amount |
| --- | --- |

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID :- 68620

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 5/3/21 | Prepared by: | Prabhakar.P |
| PO/WO no. | 75/02 | PO / WO Date. | 23/02/21 |
| Supplier Name | Summit Labs LLP | PO/WO amount | 2,219.28 |
| Firm/Company | MRGIV | Project | BRGIV. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 16156 | 25/2/21 | 1,619.84 |
| 2. | | | / |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,619.84 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13809 | 25/2/21 | 89346 | ☑ 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: | 1619.84 |
| Amount E – PO / WO value: | 1619.84 |
| 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 | 8/3 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | K. Ambika | | |
| Date | | 8/3 | | | 11/3/21 | | |

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

ORIGINAL INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Realty Genome Valley LLP | Invoice No. | 16156 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | Invoice Date. | 25-02-2021 |
| | PO No. | 75102 |
| | PO Date. | 23-02-2021 |
| | Req ID | 64218 |
| GSTIN : 36ABFFM3063P1ZU | Req Date | 23-02-2021 |
| | Loc Req No | 94769 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4022 - Consumables - Dettol - NA - nos | 3401 | 4 | 195.00 | 780.00 | 18 | 140.40 |
| 2 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 20 | 16.00 | 320.00 | 5 | 16.00 |
| 3 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 4 | 77.00 | 308.00 | 18 | 55.44 |
| 4 | | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 1,408.00 | | 211.84 |
| | 105.92 | 105.92 | Total Invoice Amount | | 1,619.84 | |

Rupees : One Thousand Six Hundred Ninteen and Paise Eighty Four Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 14845 Date: 1/3

*Authorised signatory*

# Purchase Order

 23-02-2021 12:03:40 PM

75102
23.02.21 5:16:58

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** | 75102 | 94769 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 23-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 23-02-2021 | |
| 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 | 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 4.00 | 85.00 | 0.00 | 18.00 | 401.20 |
| 2 | 4022 - Consumables - Dettol - NA - nos | 4.00 | 195.00 | 0.00 | 18.00 | 920.40 |
| 3 | 4040 - Consumables - Mopping Cloth - NA - nos | 20.00 | 16.00 | 0.00 | 5.00 | 336.00 |
| 4 | 4014 - Consumables - Colin - 500ml - nos | 4.00 | 77.00 | 0.00 | 18.00 | 363.44 |
| 5 | 4065 - Consumables - Vim bar - NA - nos | 4.00 | 42.00 | 0.00 | 18.00 | 198.24 |
| | | | | | **Total Order Value . . .** | **2,219.28** |

Rupees : Two Thousand Two Hundred Ninteen and Paise Twenty Eight 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<br>Murharipalli,servey no-31& 32<br>Phone. Mr.K.Narender Reddy :7680971999 |
| **Penality For Delay** | Nil |
| **Transportation** | Transport cost shall be borne by us. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose. |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

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

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

Name : ____________

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MRGV | Date: | 23.02.2021 |
| Site & Phase : | BRGV | Time: | 10:30AM |
| Supplier | | Req. No. | 94769 |
| Material required before date: 25.02.2021 | | ID No. | 64218 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Lyzol | | 04 | No's | | |
| 2 | Dettol | | 04 | No's | | |
| 3 | White cloth 45102 | | 20 | No's | | |
| 4 | Colin | | 04 | No's | | |
| 5 | Vim Bar | | 04 | No's | | |
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|---|---|---|---|
| Remarks: For site office use. | | | |
| Prepared By | M.Pushpalatha | Approved by | T.Madhu |
| Sign.& Date | 23.02.2021 | Sign. & Date | 23.02.2021 |

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. | 13809 |
|---|---|---|
| Modi Realty Genome Valley LLP | DC Date. | 25-02-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | PO No. | 75102 |
| | PO Date. | 23-02-2021 |
| | Req ID | 64218 |
| GSTIN : 36ABFFM3063P1ZU | Req Date | 23-02-2021 |
| | Loc Req No | 94769 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4022 - Consumables - Dettol - NA - nos | 3401 | 4 |
| 2 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 20 |
| 3 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 4 |
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MODI PROPERTIES PVT. LTD. INWARD No. 46831 Date 4/3

INWARD
Inward No: 1182 Dt: 26/2/21
MRN No: 89346 Dt: 27/2/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 16156 |
|---|---|---|
| Modi Realty Genome Valley LLP | Invoice Date. | 25-02-2021 |
| Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad | PO No. | 75102 |
| | PO Date. | 23-02-2021 |
| | Req ID | 64218 |
| GSTIN : 36ABFFM3063P1ZU | Req Date | 23-02-2021 |
| | Loc Req No | 94769 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4022 - Consumables - Dettol - NA - nos | 3401 | 4 | 195.00 | 780.00 | 18 | 140.40 |
| 2 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 20 | 16.00 | 320.00 | 5 | 16.00 |
| 3 | 4014 - Consumables - Colin - 500ml - nos | 3402 | 4 | 77.00 | 308.00 | 18 | 55.44 |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,408.00 | | 211.84 |
|---|---|---|---|---|---|---|
| | 105.92 | 105.92 | Total Invoice Amount | 1,619.84 | | |

Rupees : One Thousand Six Hundred Ninteen and Paise Eighty Four Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

**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/~~10344~~5** 10343
Ref.: **2020-21/129 dt. 22-Feb-21**

Dated : **17-Mar-21**

Party's Name : **SP-Sri Bhavani Ads**
32-70/1, Bank Colony, R K Puram
Secunderabad-56
GSTIN/UIN : **36AEQPR6876M2Z9**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Hoarding Boards for Adv 18% | *42,000.00* | **₹ 49,245.00** |
| Input-CGST | *3,780.00* | |
| Input-SGST | *3,780.00* | |
| TDS-0.75% Contract | *(-)315.00* | |
| **On Account of :** | | |
| Being amount credited to sri Bhavani Ads towards print media ( shameerpet thurkapally ) against invoice no:-2020-21/129 dt:-22.02.2021 | | |
| **Amount (in words) :** | | |
| Indian Rupees Forty Nine Thousand Two Hundred Forty Five Only | | |

**for SP-Sri Bhavani Ads**

Prepared by: vindya

Approved by

Receiver's Signature

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

**Purchase Voucher**

**...344~~5~~** 10343
**...-21/129 dt. 22-Feb-21**

Dated : **17-Mar-21**

...rty's Name : **SP-Sri Bhavani Ads**
32-70/1, Bank Colony, R K Puram
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**Amount (in words) :**
Indian Rupees Forty Nine Thousand Two Hundred Forty Five Only

**for SP-Sri Bhavani Ads**

Prepared by: vindya

Approved by

Receiver's S...

Sub: Hoarding Payments for the month of Feb 2021

Prepared date: 08.03.2021

Prepared by: Prasad

| Sl.no | Hoarding Place | Hoarding size in feet | Hoarding agency name | Bill no. | Bill date | Bill Amount | Payment from | Rent period |
|---|---|---|---|---|---|---|---|---|
| 1 | Thummukunta | 50x25 | Sri Bhavani Ads | 2020-21/130 | 22.01.2021 | 27,140.00 | Genome Valley Discover Centers Pvt. | 24.02.2020 to 23.03.2021 |
| 2 | Shamirpet | 50x20 | Sri Bhavani Ads | 20-21/129 | 27.01.2021 | 14,160.00 | Modi Realty Genome Valley LLP | 27.01.2020 to 26.02.2021 |
| 3 | Thurkapally | 30x25 | Sri Bhavani Ads | 20-21/129 | 27.01.2021 | 35,400.00 | Modi Realty Genome Valley LLP | 01.02.2021 to 28.02.2021 |
| 4 | Yamnampet | 40x25 | Sri Bhavani Ads | 20-21/131 | 22.02.2021 | 46,020.00 | Modi Housing Pvt. Ltd. | 23.02.2020 to 22.03.2021 |
| 5 | Rampally | 25x25 | Naveen Ads | 214 | 01.03.2021 | 17,700.00 | Vista Homes | 01.02.2021 to 31.02.2021 |
| 6 | Bollarum | 40x20 | Libra | LOA/2020-2021/129 | 04.03.2021 | 14,160.00 | Mehta & Modi Realty Kowkur LLP | 01.02.2020 to 31.02.2021 |
| | | | | | | 1,54,580.00 | | |

08/03/2021

APPROVED BY
?9 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Cell :9391166777
Phone : 27116677

# SRI BHAVANI ADS

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

## INVOICE

**Invoice No: 2020-21/129** **Date: 22.02.2021**

To,
M/s. **Modi Realty Genome Valley LLP**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
**GSTIN:36ABFFM3063P1ZU** **SAC CODE : 998361**

| S.No. | Size | | Particulars | Date of Display | Amount |
|---|---|---|---|---|---|
| 1 | 50 | 20 | Shameerpet | 27.01.21 To 26.02.21 | 12,000 |
| 2 | 30 | 25 | Thurkapally Back To Back | 01.02.21 To 28.02.21 | 30,000 |
| | | | | | 42,000 |
| | | | Add:CGST @ 9% | | 3,780 |
| | | | Add:SGST @ 9% | | 3,780 |
| | | | | **Total** | **49,560** |
| Rupees in words: | | | **Fourty Nine Thousand Five Hundred Sixty Only** | | |

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
**Bank Details : State Bank of India**
A/c No 62393539940
IFSC No SBIN0008025
Defence Colony Branch

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com