Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10347~~** 10346 Dated : **18-Mar-21**

Party's Name : **SP-Kovuri Consultants**

GSTIN/UIN : **36AAGFK7134F1ZE**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
OERD-Consultancy Charges 18%	*71,573.00*	**₹ 84,456.00**
Input CGST 9%	*6,441.57*	
Input SGST 9%	*6,441.57*	
OIE-Rounded Off	*(-)0.14*	
On Account of :		
Being amount credited to Kovuri consultants for structural engineering design for BRGV vide inv no KC/2019/020221 dtd 02.02.2021. TDS has been deducted on advance payment		
Amount (in words) :		
Indian Rupees Eighty Four Thousand Four Hundred Fifty Six Only		

for SP-Kovuri Consultants

Prepared by: Vamshi Approved by Receiver's Signature

KOVURI CONSULTANTS

#12-12-174, Ravindra Nagar, Seethapalmandi, Secunderabad – 500061.
Ph: 9391040840 Email: muralikovuri@yahoo.com

TAX INVOICE

	Invoice Number	KC/2019/020221
	Date	02 February 2021

Bill to:	**M/s Modi Realty Genome Valley LLP,** **Muraharipally,** **Yadaram, Shameerpet, Hyderabad.** **GST No: 36ABFFM3063P1ZU**
Phone / Fax	

Invoice Details / Summary:

Client POC	KC POC	PO	KC Reference	Due
Sri.Kanakarao	K. Muralidhar	WO		Immediate

Sl.No	Description	Total in INR
1	Part and Running bill for Structural design consultancy works for Bloomdale Residency At Genomve Vally, Muraharipally, Shameerpet, Hyderabad.	71,573/-
	Bill Amount	71,573/-
	Add: CGST @ 9%	6,441.50-
	Add: SGST @ 9%	6,441.50-
Rupees Eighty Four Thousand Four Hundred Fifty Six Only	**Total Due**	**84,456/-**

GST Registration No:	36AAGFK7134F1ZE
PAN No:	AAGFK7134F
POC from Kovuri Consultants:	K. Muralidhar, Ph: No. 9391040840

Payment to be made by RTGS/NEFT in favour of "**Kovuri Consultants**"
Bank Details:
AccountNo: 004805007361, IFSC: ICIC0000048
ICICI Bank, SD Road Secunderabad Branch, Secunderbad. Telangana.

Invoice Prepared By,

KOVURI CONSULTANTS SECBAD

K. Muralidhar,
Consulting Engineer / Partner
Kovuri Consultants.

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10348~~** 10347 Dated : **18-Mar-21**

Party's Name : **SUP-Leomind Creatives**

GSTIN/UIN : **36DDCPG9552D1ZM**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
OERD-Consultancy Charges 18%	*10,000.00*	**₹ 11,800.00**
Input CGST 9%	*900.00*	
Input SGST 9%	*900.00*	

On Account of :

Being amount credited to Leomind creatives towards design charges vide invoice no: -LMC/2020-21/046 dt:-18.03.2021 pono:-75677 dt:18.03.2021

mount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Only

for SUP-Leomind Creatives

Prepared by: Vamshi Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/08/2021	Prepared by:	Prasanna S
PO/WO no.	75677	PO / WO Date.	18/08/2021
Supplier Name	Leomind Creations	PO/WO amount	11,800/-
Firm/Company	Modi Realty Genome Valley LLP	Project	Bloomdale villas @ Genome Valley.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	LMC/2020-21/046	18/08/2021	11,800/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	LMC/2020-21/046	18/08/2021	90279	☑ 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:	11,800/-
Amount E – PO / WO value:	11,800/-
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	22/03/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] 20/08					
Date	18/08/2021						

APPROVED BY
PRASAD
MANAGER - PROMOTIONS

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

Leomind Creatives

#2-2-647/227/3, 1st Floor, Street No.11, C.E.Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD-500 013. T.S, INDIA.
Phone: 905 905 0993 / 99 66 44 9603
E-mail: leomindcreatives@gmail.com

TAX INVOICE

LEOMIND CREATIVES

GSTIN No. : 36DDCPG9552D1ZM | PAN No.: DDCPG9552D | MSME UAM No.: TS02D0050489

To,
Modi Realty Genome Valley LLP
5-4-187/3 & 4, IInd Floor, M.G.Road,
Secunderabad - 500003

GSTIN No. : 36ABFFM3063P1ZU

INVOICE No. :	LMC/2020-21/046
DATE :	18-3-2021
P. O./ Order No. :	75677-166439 / LMC-046
DATE :	18-03-2021

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE (INR)	TOTAL (INR)
1.	Towards the Creative Charges for Bloomdale Villas @ Genome Valley Logo design	998391	1	10,000.00	10,000.00

E.&O.E

TOTAL AMOUNT	10,000.00
SGST @ 9%	900.00
CGST @ 9%	900.00
IGST @ -	-
GRAND TOTAL (INR)	11,800.00

***Grand Total** (INR in words)*

Eleven Thousand Eight Hundred Rupees only.

I hear by certify that this invoice shows the actual price of Designing / Printing / Digital / Electronic media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

Payment Options :

Payment should be made by DD / Cheque in favour of "**LEOMIND CREATIVES**" or Online Transfer.

* Account No. : **24200200000965**
  Bank Name & Branch : **BANK OF BARODA, Tilak Nagar Branch, Hyderabad.**
  IFSC Code : **BARB0TILHYD (Fifth character is zero)**
* GooglePay No. : **905 905 0993**

Terms & Conditions :

1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Intrerest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.

LEOMIND CREATIVES HYDERABAD

For LEOMIND Creatives

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

Purchase Order

 18-03-2021 12:26:02

75677
15.03.21 12:26:21

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			
Leomind	**Doc No**	75677	166439
#2-2-647/227/3, 1st floor, Street No.11, C.E. colony, Lane behind Divyajali High School, Bagh Amberpet, Hyderabad - 500013, T.S. INDIA	**Doc Date**	18-03-2021	
	Quote No		
GSTIN 36DDCPG9552D1ZM	**Quote Date**	18-03-2021	
90590 50993 99664 49603	**SupplyType**	Supply	

Kind Attn : 9581008166

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *Bloomdale Villas @ Genome Valley Logo design charges*	1.00	10,000.00	0.00	18.00	11,800.00
					Total Order Value . . .	**11,800.00**

Rupees : Eleven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Bloomdale Residency @ Genome Valley Logo Design
Payment Terms	After delivery & production of bll
Tax	Inclusive of all taxes
Delivery Date	16-03-2021
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	16-03-2021
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Leomind***

Name : ____________________

Date : __/__/____

Bloomdale
Villas @ Genome Valley

B3

Bloomdale
Villas @ Genome Valley

B1

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Bloomdale
Villas @ Genome Valley

B4

Bloomdale
Villas @ Genome Valley

B2

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10349~~** 10348 Dated : **19-Mar-21**

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

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

Particulars		Amount
Car Hire Charges 18%	*18,750.00*	**₹ 21,844.00**
Input CGST 9%	*1,687.50*	
Input SGST 9%	*1,687.50*	
TDS-1.5% Contract	*(-)281.00*	

On Account of :

Being amount credited to SSLLP Logistics towards car hire charges vide invoice no: -SSLLP/LOG/11209 dt:-17.03.2021

Amount (in words) :

Indian Rupees Twenty One Thousand Eight Hundred Forty Four Only

for SP- Summit Sales LLP- Logistics

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.	Dated
SSLLP/LOG/11209	**17-Mar-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Modi Realty Genome Valley LLP
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)	996601	**18,750.00**
Output CGST		**1,687.50**
Output SGST		**1,687.50**
Total		**₹ 22,125.00**

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand One Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
Total	**18,750.00**		**1,687.50**		**1,687.50**	**3,375.00**

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

Remarks:
Being Carhire charges for the month of Mar ' 21. - 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
SUMMIT SALES LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Genome Valley LLP (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad

Purchase Voucher

No. : 1034[illegible]
Ref.: SSLLP/LOG/**11224 dt. 18-Mar-21**

Dated : **19-Mar-21**

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

Particulars		Amount
OE-Goods Transport Charges - 18%	*9,375.00*	**₹ 10,922.00**
Input CGST %	*843.75*	
Input SGST %	*843.75*	
T[illegible]tract	*(-)141.00*	
O[illegible] Off	*0.50*	

On Account of :
Being amount credited to SSLLP Logistics towards goods transportation charges charges for delivery [illegible]portation charges for Mar'21 vide invoice no:-SSLLP/LOG/11224 dt:-18.03.2021

Amount (in words) :
[illegible] Rupees Ten Thousand Nine Hundred Twenty Two Only

for Modi Realty Genome Valley LLP (20-21)

Pre[illegible]shi   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics (20-21) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/11224**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship 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
Buyer (Bill to) **Modi Realty Genome Valley LLP** M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				**9,375.00**
	Output CGST					**843.75**
	Output SGST					**843.75**
	Rounding Off					**0.50**
	Total					**₹ 11,063.00**

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

Indian Rupees Eleven Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	9,375.00	9%	843.75	9%	843.75	1,687.50
Total	**9,375.00**		**843.75**		**843.75**	**1,687.50**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Eighty Seven and Fifty paise Only**

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.

for SSLLP Logistics (20-21)

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10351~~** 10350
Ref.: **16344 dt. 9-Mar-21**

Dated : **27-Mar-21**

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

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
OIE-Printing & Stationery 18%	*90.00*	**₹ 106.00**
Input CGST 9%	*8.10*	
Input SGST 9%	*8.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to Summit sales llp towards stationary with invoice no:-16344 dt: -09.03.2021 pono:-75392 dt:-05.03.2021

Amount (in words) :

Indian Rupees One Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID:- 69961

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24.3.21	Prepared by:	T Bhasker
PO/WO no.	75392	PO / WO Date.	5/3/21
Supplier Name	SSLLP	PO/WO amount	106
Firm/Company	MRUV	Project	BRUV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16344	9/3/21	106
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			106

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13990	9/3/21	89912	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				106
Amount E – PO / WO value:				106
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	26/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	24.3.21						

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 COPY OFFICE COPY

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.	16344
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	09-03-2021
	PO No.	75392
	PO Date.	05-03-2021
	Req ID	64454
GSTIN : 36ABFFM3063P1ZU	Req Date	05-03-2021
	Loc Req No	94775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		1	90.00	90.00	18	16.20
	RED						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	90.00	16.20
	8.10	8.10	Total Invoice Amount	106.20	

Rupees : One Hundred Six and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 75343 Date 10/3 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-03-2021 12:48:20 PM

75392
04.03.21 12:23:55

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**	75392	94775
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-03-2021	
	Quote No	Nil .	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-03-2021	
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	7507 - Stationery - other - Box file - Big - nos *RED*	1.00	90.00	0.00	18.00	106.20
					Total Order Value . . .	**106.20**

Rupees : One Hundred Six and Paise 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 Working Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	05.03.2021
Site & Phase :	BRGV	Time:	02:00PM
Supplier		Req. No.	94775
Material required before date: 08.03.2021		ID No.	64455

No	Description	Size	Quantity	Units	Inward No	Date
1	Rexine red colour box file		01	No's		
2						
3						
4	75392					
5						
6						
7						
8						
			05 MAR 2021			
12						

Remarks: Towards site office use.			
Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	05.03.2021	Sign. & Date	05.03.2021

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.	13990
Modi Realty Genome Valley LLP	DC Date.	09-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75392
	PO Date.	05-03-2021
	Req ID	64454
GSTIN : 36ABFFM3063P1ZU	Req Date	05-03-2021
	Loc Req No	94775

	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46690
Date 2213
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD
Inward No: 1195 Dt: 09/3/21
MRN No: 8992 Dt: 10/3/21
Received By:

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.	16344
Modi Realty Genome Valley LLP	Invoice Date.	09-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75392
	PO Date.	05-03-2021
	Req ID	64454
GSTIN : 36ABFFM3063P1ZU	Req Date	05-03-2021
	Loc Req No	94775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7507 - Stationery - other - Box file - Big - nos		1	90.00	90.00	18	16.20
	RED						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	90.00	16.20
	8.10	8.10	Total Invoice Amount	106.20	

Rupees : One Hundred Six and Paise Twenty 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

Purchase Voucher

No. : **PUR/~~10352~~** 10351 Dated : **27-Mar-21**
Ref.: **16363 dt. 10-Mar-21**

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

State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
Chemicals GST 18%	*1,860.00*	**₹ 2,195.00**
Input CGST 9%	*167.40*	
Input SGST 9%	*167.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited to Summit sales llp towards chemicals adhesive with invoice no: -16363 dt:-10.03.2021 pono:-75451 dt:-10.03.2021

Amount (in words) :

Indian Rupees Two Thousand One Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 69962

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	MINISH
PO/WO no.	75451	PO / WO Date.	10/03/2021
Supplier Name	SSLLP.	PO/WO amount	5,487/-
Firm/Company	Modi Realty Genome Valley LLP.	Project	BRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16363.	10/03/2021	2,195/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,195/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10/03/2021 / 14009	10/03/2021	89957.	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,195/-
Amount E – PO / WO value:	5,487/-
Amount F – Difference (A – E): GST-18%	3,292/-

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			24 MAR 2021				
Date		24/3					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16363
Modi Realty Genome Valley LLP	Invoice Date.	10-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75451
	PO Date.	10-03-2021
	Req ID	64528
GSTIN : 36ABFFM3063P1ZU	Req Date	10-03-2021
	Loc Req No	94777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	6	310.00	1,860.00	18	334.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,860.00		334.80
	167.40	167.40	Total Invoice Amount	2,194.80		

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75366
18/3

Authorised signatory

Purchase Order

 10-03-2021 11:13:01 AM

75451
04.03.21 12:26:58

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**	75451	94777
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-03-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs	15.00	310.00	0.00	18.00	5,487.00
					Total Order Value . . .	**5,487.00**

Rupees : Five Thousand Four Hundred Eighty Seven Only.

Part Quantity Recived, Balance Recivable
Bill No:- 16363 Dt:- 10/3/21 Amt:- 2,195/-
Bal:- Amt:- 3,292/-
24/03/2021

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 Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.
Completion Date	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:	10.03.2021
Site & Phase	BRGV		Time:	11.30 AM
Supplier			Req. No	94777
Material required before date		13.03.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor set chemical	1kg	15	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
12						

Remarks: For site use

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign & Date	10.03.2021	Sign & Date	10.03.2021

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.	14009
Modi Realty Genome Valley LLP	DC Date.	10-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75451
	PO Date.	10-03-2021
	Req ID	64528
GSTIN : 36ABFFM3063P1ZU	Req Date	10-03-2021
	Loc Req No	94777

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
Inward No: 1197	Dt: 11/3/21
MRN No: 89957	Dt: 15/3/21
Received By: Security	Sign:
BLOOMDALE RESIDENCY AT GENOME VALLEY	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4669
Date 22/3
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16363
Modi Realty Genome Valley LLP	Invoice Date.	10-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75451
	PO Date.	10-03-2021
	Req ID	64528
GSTIN : 36ABFFM3063P1ZU	Req Date	10-03-2021
	Loc Req No	94777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	6	310.00	1,860.00	18	334.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,860.00		334.80
	167.40	167.40	Total Invoice Amount	2,194.80		

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10353~~** 10352 Dated : **28-Mar-21**

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

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

Particulars		Amount
Registration Exp 18%	*600.00*	**₹ 708.00**
Input CGST 9%	*54.00*	
Input SGST 9%	*54.00*	

On Account of :

Being amount credited to Summit Sales Logistics towards EC of BRGV of Murharipally with invoice no:SSLLP/LOG/11238

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SP- Summit Sales LLP- Logistics

Prepared by: Vamshi Approved by Receiver's Signature

INVOICE

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
SSLLP/LOG/11238	**22-Mar-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Modi Realty Genome Valley LLP
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	**600.00**
Output CGST		**54.00**
Output SGST		**54.00**
Total		**₹ 708.00**

Amount Chargeable (in words)
Indian Rupees Seven Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	600.00	9%	54.00	9%	54.00	108.00
Total	**600.00**		**54.00**		**54.00**	**108.00**

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

Remarks:
Being EC of Bloomdale Residency Genome Valley of Muraharipalley - 2 Nos (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

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/10353** 10353 Dated : **29-Mar-21**
Ref.: **16348 dt. 29-Mar-21**

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

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

Particulars		Amount
Electrical GST 18%	*2,814.00*	**₹ 3,321.00**
Input CGST 9%	*253.26*	
Input SGST 9%	*253.26*	
OIE-Rounded Off	*0.48*	

On Account of :

Being amount credited to Summit Sales LLP towards Electrical Isolator with invoice no: -16348 dt:-09.03.2021, PO No:-75009 dt:-20.02.2021

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: Vamshi Approved by Receiver's Signature

Scan ID;- 70275

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/3/21	Prepared by:	NEHA
PO/WO no.	75009	PO / WO Date.	~~9/3/21~~ 20/2/21
Supplier Name	SSLLP	PO/WO amount	~~3320.5~~/- 4977/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16348	9/3/21	3320.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3320.5/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13994	9/3/21	89911	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3320.5/-
Amount E – PO / WO value:	4977/-
Amount F – Difference (A – E): GST-18%	1656/-
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	27/3/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			K. Ambika	[signature]	
Date	24/3/21	25/3			30/3/21		

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

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	Invoice No.	16348
Modi Realty Genome Valley LLP	Invoice Date.	09-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75009
	PO Date.	20-02-2021
	Req ID	64139
GSTIN : 36ABFFM3063P1ZU	Req Date	20-02-2021
	Loc Req No	94766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,814.00		506.52
	253.26	253.26	Total Invoice Amount	3,320.52		

Rupees : Three Thousand Three Hundred Twenty and Paise Fifty Two Only.

for Summit Sales LLP

MODI ... INWARD No. 75347 Date 10/3 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   23-02-2021 10:19:03 AM

75009
22.02.21 11:30:38

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75009	94766
	Doc Date	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2021	
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	4798 - Electrical - other - FP Isolator - NA - nos	6.00	469.00	0.00	18.00	3,320.52
2	4596 - Electrical - other - MCB - 16Amps - nos	12.00	117.00	0.00	18.00	1,656.72
					Total Order Value . . .	**4,977.24**

Rupees : Four Thousand Nine Hundred Seventy Seven and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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 main DB boxes purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

part received @
Bill - 16261 - 3/3/21 - 1656/-
Baln - 3321/-
[illegible] 15/3/21

For *Modi Realty Genome Valley LLP*
Authorised Signatory

24/02/2021

Name : ______

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

Name : ______

Date : __/__/____

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.	13994
Modi Realty Genome Valley LLP	DC Date.	09-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75009
	PO Date.	20-02-2021
	Req ID	64139
GSTIN : 36ABFFM3063P1ZU	Req Date	20-02-2021
	Loc Req No	94766

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4669
Date 22/3
Sign.

INWARD
Inward No: 1193 Dt: 09/3/21
MRN No: 89911 Dt: 10/3/21
Received By:

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

Customer Details	Invoice No.	16348
Modi Realty Genome Valley LLP	Invoice Date.	09-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75009
	PO Date.	20-02-2021
	Req ID	64139
GSTIN : 36ABFFM3063P1ZU	Req Date	20-02-2021
	Loc Req No	94766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,814.00		506.52
	253.26	253.26	Total Invoice Amount	3,320.52		

Rupees : Three Thousand Three Hundred Twenty and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10354~~5** 10354 | Dated : **29-Mar-21**

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

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

Particulars		Amount
Consumables GST 18%	*508.00*	**₹ 599.00**
Input CGST 9%	*45.72*	
Input SGST 9%	*45.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :

Being amount credited to Summit Sales LLP towards consumables with invoice no: -16341 dt:-09.03.2021, PO No:-75002 dt:-23.02.2021

Amount (in words) :

Indian Rupees Five Hundred Ninety Nine Only

for SUP-Summit Sales LLP

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

Scan ID:- 70358

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25.3.21	Prepared by:	T Bhasker
PO/WO no.	75102	PO / WO Date.	23/2/21
Supplier Name	SSLLP	PO/WO amount	2219
Firm/Company	MRWV	Project	BRWV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16341	9/3/21	599
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			599

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13987	9/3/21	89346	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	599
Amount E – PO / WO value:	2219
Amount F – Difference (A – E): GST-18%	1619

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	2/4/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				AVindhya	[signature]	
Date	25.3.21						

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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	16341
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	09-03-2021
	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	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	508.00	91.44
	45.72	45.72	Total Invoice Amount	599.44	

Rupees : Five Hundred Ninty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 75340 Date: 10/3 Sign: SEC'BAD

Authorised signatory

Purchase Order

Page(s) 1 Of 1 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 Nineteen and Paise Twenty Eight Only.

Part Bill : 1615b
Ab : 1619
Bal : 599

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : ____________

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.	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		20	No's		
4	Colin		04	No's		
5	Vim Bar		04	No's		
6						
7						
8						
9						
12						

45102

emarks: For site office use.

repared By	M.Pushpalatha	Approved by	T.Madhu
gn.& 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.

APPROVED
27 FEB 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

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

Customer Details	DC No.	13987
Modi Realty Genome Valley LLP	DC Date.	09-03-2021
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
2	4065 - Consumables - Vim bar - NA - nos	3405	4
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46691
Date 22/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1194 Dt: 09/3/21
MRN No: 89346 Dt: 10/3/21
Received By: Sign:

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	
Modi Realty Genome Valley LLP	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	
GSTIN : 36ABFFM3063P1ZU	
Invoice No.	16341
Invoice Date.	09-03-2021
PO No.	75102
PO Date.	23-02-2021
Req ID	64218
Req Date	23-02-2021
Loc Req No	94769

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	508.00	91.44
	45.72	45.72	Total Invoice Amount	599.44	

Rupees : Five Hundred Ninty Nine and Paise Fourty 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
Pincode:500003, India
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10356~~** 10355 Dated : **29-Mar-21**

Party's Name : **SP-Tata AIG Insurance**

GSTIN/UIN : **27AABCT3518Q1ZW**
State Name : **Maharashtra, Code : 27**
Place of Supply : **Maharashtra**

Particulars		Amount
OIE-Insurance IGST	*57,766.00*	**₹ 68,164.00**
Input IGST 18%	*10,398.00*	

On Account of :

Being amount credited to TATA AIG Insurance towards premium on contractors insurance for the sum assured Rs.5.5 crores

Amount (in words) :

Indian Rupees Sixty Eight Thousand One Hundred Sixty Four Only

for SP-Tata AIG Insurance

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

TATA AIG INSURANCE
WITH YOU ALWAYS

/ 31315
23/03/2021 38322059112

Contractors All Risk Insurance

To,
MODI REALTY GENOME VALLEY LLP
2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANSION, M G ROAD,
SECUNDERABAD
HYDERABAD - 500003
HYDERABAD
TELANGANA
INDIA
36ABFFM3063P1ZU(GSTIN Number)

Dear Sir / Madam,

S[illegible]ontractors All Risk Insurance Policy No. 2600026186 00 00

We take this opportunity to welcome you to the Tata AIG family! Thank you for choosing us to meet your insurance requirement. We take immense pride in having you with us and are glad to offer the best of our services. Tata AIG General Insurance Company Ltd. (Tata AIG) combines the Tata Group's pre-eminent leadership position in India and AIG's global presence as the world's leading international insurance and financial services organization. We at Tata AIG, strive to anticipate customer priorities and exceed their expectations. You can be assured that you have chosen the right partner to be **'With You Always'**

This booklet contains information about policy and other important details. We request you to kindly go through the terms and conditions of your insurance and keep this document safe.

Following are the basic details of your policy

Client ID	6089413161
Insured Name	MODI REALTY GENOME VALLEY LLP
Communication Address	2ND FLOOR, 5-4-187/3 AND 4, SOHAM MANSION, M G ROAD, SECUNDERABAD HYDERABAD - 500003 HYDERABAD TELANGANA INDIA 36ABFFM3063P1ZU(GSTIN Number)
Product	Contractors All Risk Insurance
Project Period	From 29/12/2020 to 28/12/2023
[illegible] Period	From 09/03/2021 to 28/12/2023
[illegible] Sum Insured (INR)	55,000,000.00
Net Premium (INR)	**57,766.00**
IGST @ 18% (INR)	10,398.00
Gross Premium (INR)	**68,164.00**

Should you have any concerns or require any assistance, you can always reach us at

1) 24X7 toll free helpline - 1800 266 7780
2) SMS 'TAG' to 5616181
3) Write to us customersupport@tataaig.com

Thank you again for entrusting us with your business requirement. We sincerely appreciate you for expressing your confidence in TATA AIG.

We look forward to your continued patronage always.

Yours Sincerely,

Authorized Signatory
For Tata AIG General Insurance Company Ltd. Ltd.