

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
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		

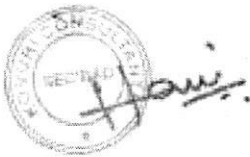
Invoice Details / Summary:

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: ICIC00000048	
ICICI Bank, SD Road Secunderabad Branch, Secunderbad. Telangana.	

Invoice Prepared By,



K. Muralidhar,
Consulting Engineer / Partner
Kovuri Consultants.

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
Input CGST 9%	900.00
Input SGST 9%	900.00
	₹ 11,800.00

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

Amount (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: [Signature]	
PO/WO no. 75677		PO / WO Date. 18/08/2021	
Supplier Name Leomind (reaching)		PO/WO amount 11,800/-	
Firm/Company Modi Realty Genome Valley Project		Blumade Villa @ Genome Valley	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	Line/ 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.
1.	Line/ 2020-21/ 046	18/08/2021	90279
2.			
3.			
4.			
DC matches MRN ☒ Yes ☐ No			
 ☐ Yes ☐ No			
 ☐ Yes ☐ No			
 ☐ Yes ☐ No			
Amount B –Other Credits :-			
Amount C –Other Debits :-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value:			
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		22/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	[Signature]	[Signature]	
Date	18/08/2021		

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



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
Grand Total (INR in words)				IGST @ -	-
Eleven Thousand Eight Hundred Rupees only.				GRAND TOTAL (INR)	11,800.00

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 : BARBOTILHYD (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.



For LEOMIND Creatives

Authorised Signatory

THANK YOU FOR YOUR BUSINESS!

Purchase Order

Page(s) : Of 1

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, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Leomind #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 GSTIN 36DDCPG9552D1ZM 90590 50993 99664 49603	Doc No		75677 166439
	Doc Date		18-03-2021
	Quote No		
	Quote Date		18-03-2021
	SupplyType		Supply

Kind Attn : 9581008166

Purchase Order for the Supply of following Items.

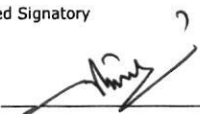
Item Name	Qty	Rate	Dis%	GST	Amount
1 7628 - Stationery - printing - Hoarding Foam Board - other - nos Bloomdale Villas @ Genome Valley Logo design charges	1.00	10,000.00	0.00	18.00	11,800.00
Total Order Value . . .					11,800.00
Rupees : Eleven Thousand Eight Hundred Only.					

Terms and Conditions :-

Specification / Brand	Bloomdale Residency @ Genome Valley Logo Design
Payment Terms	After delivery & production of bill
Tax	Inclusive of all taxes
Delivery Date	16-03-2021
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli, survey no-31 & 32 Phone. Mr.K.Narender Reddy : 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	16-03-2021
Measurement	Nil
Security	Nil
Remarks	Nil

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

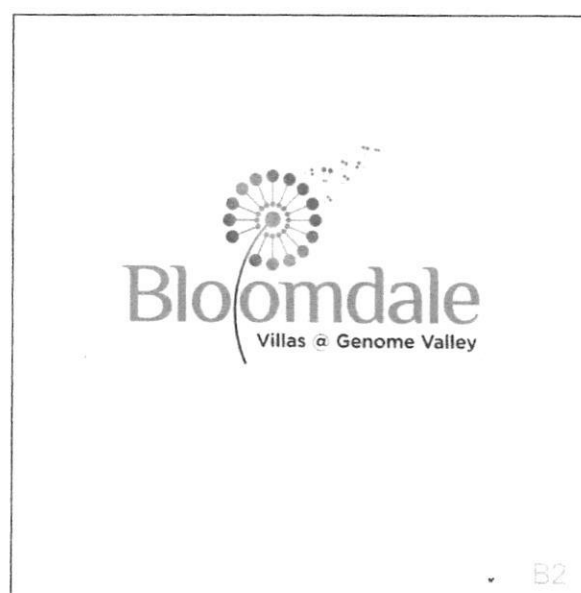
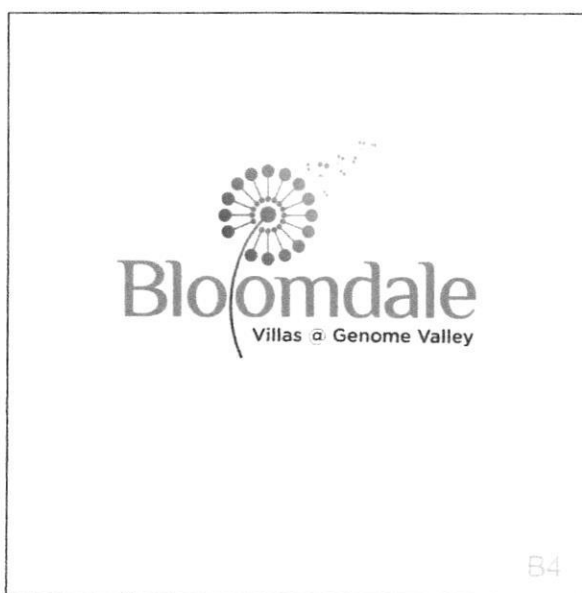
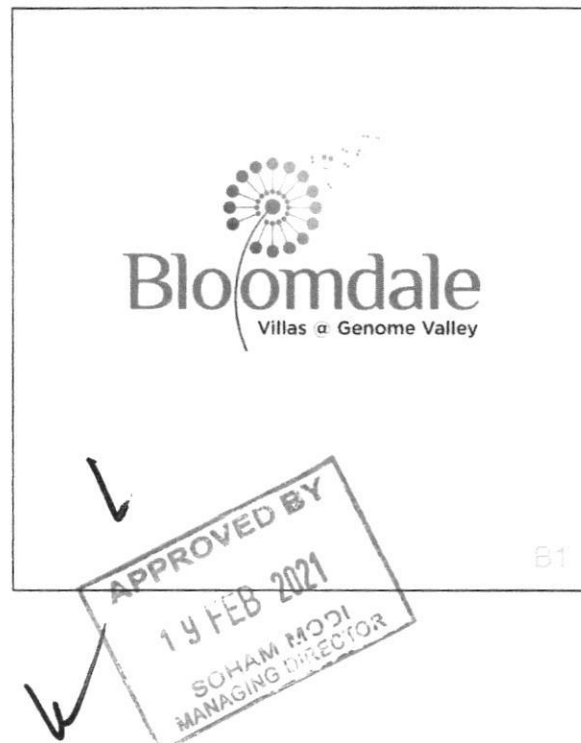
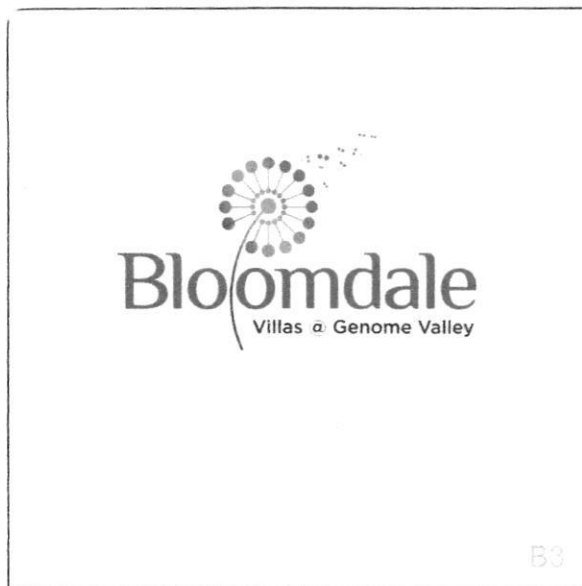
Contact :-

Accepted the above Terms And Conditions

For **Leomind**

Name : _____

Date : __/__/__



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
Input CGST 9%	1,687.50
Input SGST 9%	1,687.50
TDS-1.5% Contract	(-)281.00
	₹ 21,844.00

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

Buyer (Bill to)

Modi Realty Genome Valley LLP

M G Road, Ranigunj

Secunderabad

GSTIN/UIN : 36ABFFM3063P1ZU

State Name : Telangana, Code : 36

Invoice No.

SSLLP/LOG/11209

Delivery Note

Dated

17-Mar-21

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

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)		E. & O.E
Indian Rupees Twenty Two Thousand One Hundred Twenty Five Only		

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

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

Dated : 19-Mar-21

No. : 10349
Ref: SLLLP/LOG/11224 dt. 18-Mar-21
Party's Name: SP-Summit Sales LLP Logistics

Particulars	Amount
OE-Goods Transport Charges - 18%	
Input CGST %	9,375.00
Input CGST %	843.75
Input CGST %	843.75
Total	(-)141.00
Output CGST %	0.50

₹ 10,922.00

Amount of :
₹ 10,922.00
Amount in words : Ten Thousand Nine Hundred Twenty Two Only

for Modi Realty Genome Valley LLP (20-21)

Receiver's Signature

Approved by

Prasanna Kumar

Tax Invoice

SSLLP Logistics (20-21) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7		Invoice No.		Dated	
		SSLLP/LOG/11224		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	
		Terms of Delivery			
Buyer (Bill to) Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36					

SI 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/40351 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
Input CGST 9%	8.10
Input SGST 9%	8.10
OIE-Rounded Off	(-)0.20
	₹ 106.00

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 20:- 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		SSLP		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

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		
GSTIN : 36ABFFM3063P1ZU				PO Date.	05-03-2021		
				Req ID	64454		
				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



Purchase Order

Page(s) 1 Of 1

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	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	05-03-2021	
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
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site 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:		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								
5								
6								
7								
8								
9								
10								
11								
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.

Summit Sales LLP

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

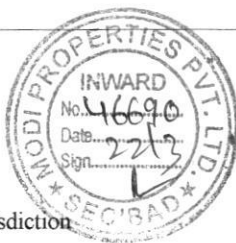
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

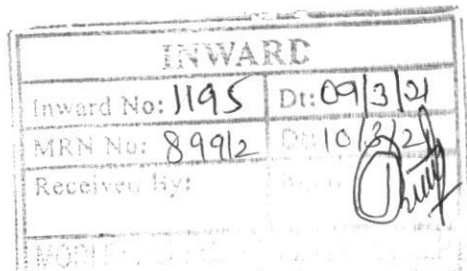
Customer Details		DC No.	13990
Modi Realty Genome Valley LLP		DC Date.	09-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	75392
		PO Date.	05-03-2021
		Req ID	64454
		Req Date	05-03-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94775
	Description of Goods	HSN/SAC	Qty
1	7507 - Stationery - other - Box file - Big - nos		1
2			
3			
4			
5			
6			
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details				Invoice No.		16344	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063PIZU				Invoice Date.		09-03-2021	
				PO No.		75392	
				PO Date.		05-03-2021	
				Req ID		64454	
				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 RED		1	90.00	90.00	18	16.20
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
Ref.: 16363 dt. 10-Mar-21

Dated : 27-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
Input CGST 9%	167.40
Input SGST 9%	167.40
OIE-Rounded Off	0.20
	₹ 2,195.00

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	PS LLP.		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 to No - wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- to No					
Payment - due date		26/03/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

1 of 1 : 10-03-2021

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



Purchase Order

Page 1 of 1

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, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75451	94777
Doc Date	10-03-2021	
Quote No	Nil	
Quote Date	10-03-2021	
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.

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, survey no-31 & 32
Phone. Mr.K.Narender Reddy : 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part Quantity Received, Balance Receivable
Bill No - 16363 Dt - 10/3/21 Amt - 2,195/-
Bclt. Amt - 3,292/-
4
24/03/2021

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:		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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-03-2021

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
		Req Date	10-03-2021
GSTIN : 36ABFFM3063P1ZU		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			
13			
14			
15			
16			
17			
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29			
30			

INWARD	
Inward No: 1197	Dt: 11/3/21
MRN No: 89957	Dt: 15/3/21
Received By: Security	Sign: [Signature]
BLOOMDALE RESIDENCY AT GENOME VALLEY	



for Summit Sales LLP

Authorised signature

[Signature]

Subject to Hyderabad Jurisdiction

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

1 of 1 : 10-03-2021

Customer Details				Invoice No.		16363			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		10-03-2021			
				PO No.		75451			
				PO Date.		10-03-2021			
				Req ID		64528			
				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
Input CGST 9%	54.00
Input SGST 9%	54.00
	₹ 708.00

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)

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

Invoice No.

SLLP/LOG/11238

Dated

22-Mar-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 - Registration & Misc Charges - 18% (S)

997155

600.00**Output CGST****54.00****Output SGST****54.00**

Total

₹ 708.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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 SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

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

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

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		SCLP		PO/WO amount		3320.51 - 4977/-	
Firm/Company		MRGV		Project		BRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16348	9/3/21		3320.51			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3320.51	
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:						3320.51	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details

Modi Realty Genome Valley LLP

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

GSTIN : 36ABFFM3063P1ZU

Invoice No. 16348

Invoice Date. 09-03-2021

PO No. 75009

PO Date. 20-02-2021

Req ID 64139

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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-02-2021 10:19:03 AM



22.02.21 11:30:38

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75009	94766
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
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

Penalty 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 - 16561 -

Balance - 3321 -

Phone 15/3/21

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Summit Sales LLP

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

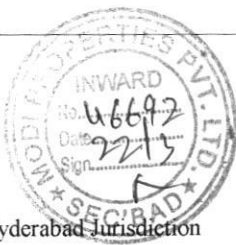
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

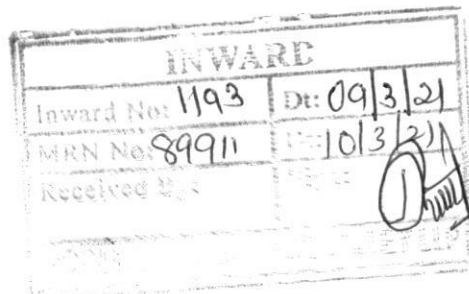
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

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
		Req Date	20-02-2021
GSTIN : 36ABFFM3063P1ZU		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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30			



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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : PUR/10355 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
Input CGST 9%	45.72
Input SGST 9%	45.72
OIE-Rounded Off	(-)0.44
	₹ 599.00

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

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

1 of 1 : 09-03-2021

Customer Details				Invoice No.		16341			
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				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
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									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
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

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-02-2021 12:03:40 PM



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75102	94769
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
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 - Collin - 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.

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, survey no-31 & 32
Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Part Bill : 16156
At : 1619
Bal : 599

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

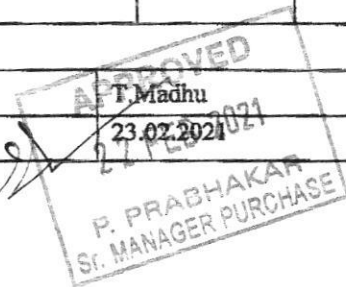
Company Name:	MRGV	Date:	23.02.2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	94769
Material required before date:	25.02.2021	ID No.	64218

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						
10						
11						
12						

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

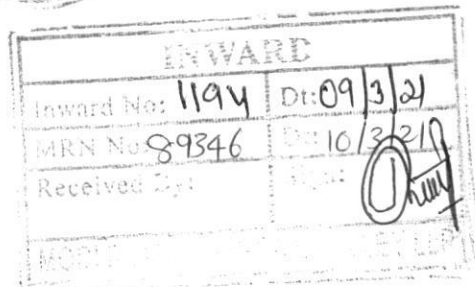
Customer Details		DC No.	13987
Modi Realty Genome Valley LLP		DC Date.	09-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	75102
		PO Date.	23-02-2021
		Req ID	64218
		Req Date	23-02-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	94769
	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
2	4065 - Consumables - Vim bar - NA - nos	3405	4
3			
4			
5			
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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

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-03-2021

Customer Details				Invoice No.		16341	
Modi Realty Genome Valley LLP Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad GSTIN : 36ABFFM3063P1ZU				Invoice Date.		09-03-2021	
				PO No.		75102	
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				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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2	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
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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
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



WITH YOU ALWAYS



/ 31315

Contractors All Risk Insurance

23/03/2021 38322059112

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,

Subject: Contractors 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
Period	From 09/03/2021 to 28/12/2023
Total 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.