Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10367~~** 10366 | Dated : **31-Mar-21**
Ref.: **SSLLP/LOG/11276 dt. 31-Mar-21**

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

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

Particulars		Amount
OIE-Service Charges on PO	*6,841.00*	**₹ 7,559.00**
Input CGST	*615.69*	
Input SGST	*615.69*	
TDS-7.5% Professional & Consultancy Charges	*(-)513.00*	
OIE-Rounded Off	*(-)0.38*	

On Account of :

Being amount credited to summit sales llp logistics towards services charges invoice no:-SSLLP/LOG/11276 DT:-31.03.2021

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Fifty Nine Only

for SP- Summit Sales LLP- Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11276**	Dated **31-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-Service Charges on PO's - 18% (S)	995433	**6,841.00**
Output CGST		**615.69**
Output SGST		**615.69**
Less : **Rounding Off**		**(-)0.38**
Total		**₹ 8,072.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	6,841.00	9%	615.69	9%	615.69	1,231.38
Total	**6,841.00**		**615.69**		**615.69**	**1,231.38**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Thirty One and Thirty Eight paise Only**

Remarks:
Being Service charges on PO's for the month of Mar ' 21.

Company's PAN : **ACQFS2044C**

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

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

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/10368** 10367 Dated : **31-Mar-21**
Ref.: **1646 dt. 20-Mar-21**

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

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

Particulars		Amount
Miscellaneous GST 18%	*2,937.60*	**₹ 3,466.00**
Input CGST	*264.38*	
Input SGST	*264.38*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being amount credited to summit sales llp towards Miscellaneous against invoice no; -16546 dt:-20.03.2021 pono:-75765 dt:-20.03.2021

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 70585

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75765	PO / WO Date.	20/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,466/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16546	20/03/2021	Rs. 3,466/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,466/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14167	20/03/2021	90554	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 3,466/-
Amount E – PO / WO value:				Rs. 3,466/-
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	**03/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			30 MAR 2021				
Date	30/3	30/3					

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. 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

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	Invoice No.	16546
Modi Realty Genome Valley LLP	Invoice Date.	20-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75765
	PO Date.	20-03-2021
	Req ID	64832
GSTIN : 36ABFFM3063P1ZU	Req Date	19-03-2021
	Loc Req No	94781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1728	1.70	2,937.60	18	528.76
	8 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,937.60		528.76
	264.38	264.38	Total Invoice Amount	3,466.37		

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75774
24/3

Authorised signatory

Purchase Order

 20-03-2021 11:20:16 AM

75765
16.03.21 12:29:47

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**	75765	94781
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-03-2021	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *8 nos*	1,728.00	1.70	0.00	18.00	3,466.37
				Total Order Value . . .		**3,466.37**

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty 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 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 labour quarter 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:	19.03.2021
Site & Phase :	BRGV	Time:	04:30pm
Supplier		Req. No.	94781
Material required before date: 22.03.2021		ID No.	64832

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue cover	STD	08	Nos		
2	75765					
3						
4						
5						
6						
7						
8						
		20 MAR 2021				
12						

Remarks: For Labour quarter purpose

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	19.03.2021	Sign. & Date	19.03.2021

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.	14167
Modi Realty Genome Valley LLP	DC Date.	20-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75765
	PO Date.	20-03-2021
	Req ID	64832
GSTIN : 36ABFFM3063P1ZU	Req Date	19-03-2021
	Loc Req No	94781

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1728
2			
3			
4			
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MODI PROPERTIES PVT. LTD. INWARD No. 40879 Date 30/3 SEC'BAD

Inward No: 1201 Dt: 20/3/21
MRN No: 90554 Dt: 26/3/21
Received By: Sign:
BLOOMINGDALE ... AT GENOME VALLEY

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	16546
Modi Realty Genome Valley LLP	Invoice Date.	20-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75765
	PO Date.	20-03-2021
	Req ID	64832
	Req Date	19-03-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94781

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 8 nos		1728	1.70	2,937.60	18	528.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,937.60		528.76
	264.38	264.38	Total Invoice Amount	3,466.37		

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10369~~** 10368 Dated : **31-Mar-21**
Ref.: **16581 dt. 22-Mar-21**

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

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

Particulars		Amount
Miscellaneous GST 18%	*7,344.00*	**₹ 8,666.00**
Input CGST	*660.96*	
Input SGST	*660.96*	
OIE-Rounded Off	*0.08*	

On Account of :

Being amount credited to summit sales llp towards purchase of Misellaneous against invoice no;-16581 dt:-22.03.2021 pono:-75504 dt:-11.03.2021

Amount (in words) :

Indian Rupees Eight Thousand Six Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID :- 70622

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75504	PO / WO Date.	11/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 8,666/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16581	22/03/2021	Rs. 8,666/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,666/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14202	22/03/2021	90556	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 8,666/-
Amount E – PO / WO value:				Rs. 8,666/-
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	**03/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	30 MAR 2021				
Date	30/3/21	30/3					

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. 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

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	Invoice No.	16581
Modi Realty Genome Valley LLP	Invoice Date.	22-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75504
	PO Date.	11-03-2021
	Req ID	64591
GSTIN : 36ABFFM3063P1ZU	Req Date	11-03-2021
	Loc Req No	94779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.70	7,344.00	18	1,321.92
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,344.00		1,321.92
	660.96	660.96	Total Invoice Amount	8,665.92		

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 75850 Date 24/3 SECBAD

Authorised signatory

Purchase Order

 11-03-2021 4:25:29 PM

75504
11.03.21 4:50:41

Copy

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**	75504	94779
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-03-2021	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.70	0.00	18.00	8,665.92
					Total Order Value . . .	**8,665.92**

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarter 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:	11.03.2021
Site & Phase :	BRGV	Time:	02:30 PM
Supplier		Req. No.	94779
Material required before date:	13.03.2021	ID No.	64591

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheets 75504		10	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
12						

Remarks: For Labour quarters purpose.

Prepared By	M.Pushpalatha	Approved by	P.Madhu
Sign.& Date	11.03.2021	Sign. & Date	11.03.2021

APPROVED
11 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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		
Modi Realty Genome Valley LLP	DC No.	14202
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	22-03-2021
	PO No.	75504
	PO Date.	11-03-2021
	Req ID	64591
GSTIN : 36ABFFM3063P1ZU	Req Date	11-03-2021
	Loc Req No	94779

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320
2			
3			
4			
5			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4088
Date 30/3
Sign.

INWARD
Inward No: 1205 Dt: 22/3/21
MRN No: 90556 Dt: 26/3/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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		
Modi Realty Genome Valley LLP	Invoice No.	16581
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75504
	PO Date.	11-03-2021
	Req ID	64591
GSTIN : 36ABFFM3063P1ZU	Req Date	11-03-2021
	Loc Req No	94779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.70	7,344.00	18	1,321.92
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,344.00	1,321.92
	660.96	660.96	Total Invoice Amount	8,665.92	

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/10370** 10369 Dated : **31-Mar-21**
Ref.: **16590 dt. 22-Mar-21**

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

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

Particulars		Amount
Chemicals GST 18%	*2,790.00*	**₹ 3,292.00**
Input CGST	*251.10*	
Input SGST	*251.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being amount credited to ssummit sales llp towards chaemicals against invoice no:-16590 dt :-22.03.2021 pono:-74551 dt:-10.03.2021

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan ID: 7057

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75451	PO / WO Date.	10/03/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,487/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16590	22/03/2021	Rs. 3,292/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,292/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14211	22/03/2021	90555	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 3,292/-
Amount E – PO / WO value:	Rs. 5,487/-
Amount F – Difference (A – E):	Rs. -2,195/-
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	**03/04/2021**
Remarks: **Final bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	30 MAR 2021		Adithya		
Date	30/3/21	30/3			3/4/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Modi Realty Genome Valley LLP	Invoice No.	16590
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	22-03-2021
	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	9	310.00	2,790.00	18	502.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,790.00	502.20
	251.10	251.10	Total Invoice Amount	3,292.20	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

75853
24/3

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.

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

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

⇒ Final Bill received

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	

APPROVED
10 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	14211
Modi Realty Genome Valley LLP	DC Date.	22-03-2021
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	9
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 40886 Date 30/3 Sign.

INWARD
Inward No: 1204 Dt: 22/3/21
MRN No: 90555 Dt: 26/3/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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** : 22-03-2021

Customer Details	Invoice No.	16590
Modi Realty Genome Valley LLP	Invoice Date.	22-03-2021
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	9	310.00	2,790.00	18	502.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,790.00	502.20
	251.10	251.10	Total Invoice Amount	3,292.20	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10371~~** 10370 Dated : **31-Mar-21**
Ref.: **SSLLP/LOG/11296 dt. 31-Mar-21**

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

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

Particulars		Amount
PS-Admin-Audit - 18%	*23,467.00*	**₹ 25,931.00**
Input CGST	*2,112.03*	
Input SGST	*2,112.03*	
TDS-7.5% Professional & Consultancy Charges	*(-)1,760.00*	
OIE-Rounded Off	*(-)0.06*	

On Account of :

Being amount credited to summit sales llp towards logistics towards Admin services agaisnt invoice no::-ssllp/log/11296 dt:-31.03.2021

Amount (in words) :

Indian Rupees Twenty Five Thousand Nine Hundred Thirty One Only

for SP- Summit Sales LLP- Logistics

Prepared by: vindya Approved by Receiver's Signature

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11296**	Dated **31-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- Admin Serivces Charges-18%(S)	995433	**23,467.00**
Output CGST		**2,112.03**
Output SGST		**2,112.03**
Less : **Rounding Off**		**(-)0.06**
Total		**₹ 27,691.00**

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

Indian Rupees Twenty Seven Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	23,467.00	9%	2,112.03	9%	2,112.03	4,224.06
Total	**23,467.00**		**2,112.03**		**2,112.03**	**4,224.06**

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Twenty Four and Six paise Only**

Remarks:
Being Admin Service charges of It, Admin Audit; E & D; Promotions for the month of Mar ' 21

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 LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice