Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10372~~** 10371 Dated : **31-Mar-21**
Ref.: **989 dt. 22-Mar-21**

Party's Name : **SUP-Praful Sanitary**
3-6-429A, Srisai Towers, Himayath Nagar,
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
Plumbing GST 18%	*943.38*	**₹ 1,113.00**
Input CGST 9%	*84.90*	
Input SGST 9%	*84.90*	
OIE-Rounded Off	*(-)0.18*	
On Account of :		
Being amount credited to praful sanitary towards plumbing material against invoice no: -PS/20-21/989 DT:-22.03.2021		
Amount (in words) :		
Indian Rupees One Thousand One Hundred Thirteen Only		

for SUP-Praful Sanitary

Prepared by: vindya Approved by Receiver's Signature

Scan ID:- 70943

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	01/04/21	Prepared by:	NEHA
PO/WO no.	75394	PO / WO Date.	05/03/21
Supplier Name	prabul sanitary	PO/WO amount	959.72/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	989	22/3/21	1113.00/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1113.00/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90599	☑ 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:	1113.00/-
Amount E – PO / WO value:	~~959.72/-~~ – 959.72/-
Amount F – Difference (A – E): GST-18%	153.28/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	06/04/21
Remarks: Rate Difference can be considird	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 APR 2021		A.Vindhya		
Date	1/4/21				6/4/21		

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. 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-4?9/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 989**	Dated **22-Mar-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty Genome Valley LLP** 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **75394**	Dated **6-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Mar-2021**
	Despatched through **Self**	Destination **Thurkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Bend**	7307	18 %	**1 No:**	282.10	No:	25 %	**211.58**
2	**20mm Brass Ball Valve**	8481	18 %	**2 No:**	490.00	No:	35 %	**637.00**
3	**32x150mm G I Nipple**	7307	18 %	**1 No:**	52.90	No:	20 %	**42.32**
4	**20x50mm G I Nipple**	7307	18 %	**4 No:**	16.40	No:	20 %	**52.48**
								943.38
	Output CGST							**84.90**
	Output SGST							**84.90**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**8 No:**				**₹ 1,113.00**

76968
30/3
Neha

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

Indian Rupees One Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	306.38	9%	27.57	9%	27.57	55.14
8481	637.00	9%	57.33	9%	57.33	114.66
99		9%		9%		
99		14%		14%		
Total	**943.38**		**84.90**		**84.90**	**169.80**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Nine and Eighty paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 1209 Dt: 24/3/21
GRN No: 90599 Dt: 26/03/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Purchase Order

 05-03-2021 2:44:45 PM Ori

75394

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			
Praful Sanitary	**Doc No**	75394	94774
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	05-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	05-03-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7052 - Plumbing - GI - Bend - other - nos *1 1/4"*	1.00	108.70	25.00	18.00	96.20
2	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	2.00	490.00	35.00	18.00	751.66
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 6"*	1.00	52.90	20.00	18.00	49.94
4	7069 - Plumbing - GI - Nipple - other - nos *3/4" x 3"*	4.00	16.40	20.00	18.00	61.93
					Total Order Value . . .	**959.72**

Rupees : Nine Hundred Fifty Nine and Paise Seventy Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for boewell line 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 *Praful Sanitary*

Name :

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	05.03.2021
Site & Phase :	BRGV	Time:	11:30AM
Supplier		Req. No.	94774
Material required before date:	08.03.2021	ID No.	64451

No	Description	Size	Quantity	Units	Inward No	Date
1	GI long bend	1 1/4"	01	No's		
2	GI Ball Valve 75394	3/4"	02	No's		
3	6" Length Nipples	1 1/4"	01	No's		
4	3" Length Nipples	3/4"	04	No's		
5						
6						
7						
8		05 MAR 2021				

Remarks: Towards Submersible Borewell line purpose at BRGV

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.

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10373~~** 10372 | Dated : **31-Mar-21**
Ref.: **C3314 dt. 23-Mar-21**

Party's Name : **SUP-Shri Ganesh Pumps & Machinery Centre**
5-2-174/2, Rashtrapati Road,
Secunderabad
GSTIN/UIN : **36AAHFS8926L1ZI**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
Plumbing GST 18%	*25,626.90*	**₹ 30,240.00**
Input CGST 9%	*2,306.42*	
Input SGST 9%	*2,306.42*	
OIE-Rounded Off	*0.26*	

On Account of :

Being amount credited to shri Ganesh pumps & Machinery centre towards plumbing material aginst invoice no:-C3314 dt:-23.03.21 pono:-75837 dt:-23.03.21

Amount (in words) :

Indian Rupees Thirty Thousand Two Hundred Forty Only

for SUP-Shri Ganesh Pumps & Machinery Centre

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

Scan No :- 70944

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/4/21	Prepared by:	NEHA
PO/WO no.	75837	PO / WO Date.	23/3/21
Supplier Name	Shri Ganesh pumps	PO/WO amount	30,240/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	3314	23/3/21	30240/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30240/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90598	☑ 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:	30240/-
Amount E – PO / WO value:	30240/-
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	06/04/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 APR 2021		A.Vinodhya		
Date	1/4/21				6/4/21		

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. 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/-

25

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

89473

Serial No.of Invoice :	C3314	GST Registration No. :	D.C. No : 75837	Date : 23-03-20
Date of Invoice :	23/03/2021	36AAHFS8926L1ZI	P.O No. :	
		State : Telangana	P.O Date:	
Date & Time of Supply :		State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI REALTY GENOME VALLEY LLP	MODI REALTY GENOME VALLEY LLP.
5-4-187/3&4, IIND FLOOR,	BLOOMDALE RESIDENCY AT GENOME VALLEY
M.G ROAD, SEC'BAD.	MURHARIPALLI, SERVEY NO-31&32.
CONT-7680971999	CONT-7680971999
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36ABFFM3063P1ZU	GSTIN/Unique ID : 36ABFFM3063P1ZU

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	40MM 16KG PE-100 HDPE PIPE	39172110	150.000	MTR	101.69		15253.50	9.00	1372.82	9.00	1372.82		
2	2.5 CABLE WIRE	85446090	170.000	MTR	61.02		10373.40	9.00	933.61	9.00	933.61		
							25626.90						
	Add : CGST-				9.00%		2306.43						
	Add : SGST-				9.00%		2306.43						
	Add : ROUND OFF-						0.24						
			320.000			0.00			2306.43		2306.43		0

No. 7670
Date 30/3/21
Sign Nehr

INWARD
Inward No: 1208 Dt: 24/3/21
MRN No: 90598 Dt: 26/03/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Rupees Thirty Thousand Two Hundred Forty Only

Total : 30240.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signatory

e-Way Bill

E-Way Bill No:	**1713 1644 4461**
E-Way Bill Date:	**23/03/2021 01:51 PM**
Generated By:	**36AAH FS892 6L1ZI - SHRI GANESH PUMPS AND MACHINERY CENTRE**
Valid From:	**23/03/2021 01:51 PM [28Kms]**
Valid Until:	**24/03/2021**

Part - A

GSTIN of Supplier	**36AAHFS8926L1ZI,SHRI GANESH PUMPS AND MACHINERY CENTRE**
Place of Dispatch	**Hyderabad,TELANGANA-500003**
GSTIN of Recipient	**36ABF FM306 3P1ZU ,MODI REALITY GENOME VALLEY LLP**
Place of Delivery	**MURAHARIPALLY,TELANGANA-501401**
Document No.	**C3314**
Document Date	**23/03/2021**
Transaction Type:	**Regular**
Value of Goods	` 30239.74
HSN Code	**39172110 - 40MM HDPE PIPE(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387	Hyderabad	23/03/2021 01:51 PM	36AAHFS8926L1ZI	-	-

171316444461

Purchase Order

Page(s) 1 Of 1 23-03-2021 10:15:52 AM C 75837

24.03.21 11:09:56

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

Shri Ganesh Pumps & Machinery Centre	**Doc No**	75837	94773
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	23-03-2021	
	Quote No	NIL	
9849095161	**Quote Date**	23-03-2021	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs *16KGS PRESSURE*	150.00	120.00	0.00	0.00	18,000.00
2	4695 - Electrical - wires - Copper flat wire - 3core - mtrs 2.5	170.00	72.00	0.00	0.00	12,240.00
					Total Order Value . . .	**30,240.00**

Rupees : Thirty Thousand Two Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for submersible borewell line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally GVDC.

For *Modi Realty Genome Valley LLP*

Authorised Signatory

23/03/2021

Name :

Accepted the above Terms And Conditions

For *Shri Ganesh Pumps & Machinery Centre*

Name :

Date : _/_/__

Requisition Form – submersible pump for borewell

Company Name:	MRGV	Date:	05.03.2021
Site & Phase :	BRGV	Time:	11:30AM
Supplier		Req. No.	94773
Material required before date: 08.03.2021		ID No.	64448

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages	-	-	Nos.		
2	Starter panel for pump	-	-	Nos.		
3	HDPE pipe – in borewell	1 ¼" – 16 Kgs per sqcm	485	150 Mtrs Feet	→ 120/- Mtr	Including
4	HDPE pipe – under ground outside borewell	1 ¼" – 16 Kgs per sqcm		Feet		
5	Coupler	1 ¼"	-	No.		
6	Ball valve – Plason	1 ¼"	-	No.		
7	Non return valve	1 ¼"	1	No.		
8	2.5 core multi stand wire		170	Meters	72/- Mtr	Including
9	Relevant GI fittings		-	Set		

Details:

A. Depth of borewell (ft).	500' 05/03/2021
B. Depth for installation of pump (15 ft less than bore depth) ft. :	485'
C. Water struck at ft.:	405'
D. Yield of water: PO	excellent (more than 2")
E. Horizontal distance to storage tank ft. : 75837	100'
F. Vertical distance to storage tank ft.:	60'
G. Location of borewell:	
H. Discharge in ltrs per hr.:	

Remarks: Towards BRGV submersible Borewell Line purpose

Prepared By	Pushpalatha	Approved by	Raj Nikhil
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.

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10374~~** 10373 — Dated : **31-Mar-21**
Ref.: **C3142 dt. 31-Mar-21**

Party's Name : **SUP-Shri Ganesh Pumps & Machinery Centre**

GSTIN/UIN : **36AAHFS8926L1ZI**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
Plumbing GST 12%	*21,328.57*	**₹ 26,538.00**
Plumbing GST 18%	*2,245.76*	
Input CGST 6%	*1,279.71*	
Input SGST 6%	*1,279.71*	
Input CGST 9%	*202.12*	
Input SGST 9%	*202.12*	
OIE-Rounded Off	*0.01*	

On Account of :

Being amount credited to shri Ganesh pumps & Machinery centre towards plumbing material aginst invoice no:-C3314 dt:-23.03.21 pono:-75837 dt:-23.03.21

Amount (in words) :

Indian Rupees Twenty Six Thousand Five Hundred Thirty Eight Only

for SUP-Shri Ganesh Pumps & Machinery Centre

continued ...

Scan ID:- 70945

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/21	Prepared by:	NEHA
PO/WO no.	75377	PO / WO Date.	05/03/21
Supplier Name	Shri Ganesh pumps	PO/WO amount	26,538/-
Firm/Company	MRGV	Project	~~BRGV~~ BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	3142	05/3/21	26538/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26538/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90591	☑ 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:	26538/-
Amount E – PO / WO value:	26538/-
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	06/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 [illegible]		Anindhya		
Date	1/4/21				6/4/21		

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. 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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

94772

Serial No.of Invoice : **C3142**	GST Registration No. :	D.C. No : 75377	Date : 05/03/2021
Date of Invoice : 05/03/2021	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana .	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI REALTY GENOME VALLEY LLP	MODI REALTY GENOME VALLEY LLP.
5-4-187/3&4, IIND FLOOR,	BLOOMDALE RESIDENCY AT GENOME VALLEY
M.G ROAD, SEC'BAD.	MURHARIPALLI, SERVEY NO-31&32.
CONT-7680971999	CONT-7680971999
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36ABFFM3063P1ZU	GSTIN/Unique ID : 36ABFFM3063P1ZU

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KS4C-3022 3HP 22STAGE 3PH	84137010	1.000	NO	21328.57		21328.57	6.00	1279.71	6.00	1279.71		
2	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
							23574.33						
	Add : CGST-			6.00%			1279.71						
	Add : SGST-			6.00%			1279.71						
	Add : CGST-			9.00%			202.12						
	Add : SGST-			9.00%			202.12						
	Add : ROUND OFF-						0.01						
			2.000			0.00			1481.83		1481.83		0

76669
3/3
NEK

G21NYK00051

INWARD
Inward No: 1207 Dt: 24/3/21
MRN No: 90591 Dt: 26/3/21
Received By:
MODI REALTY GENOME VALLEY LLP

Rupees Twenty Six Thousand Five Hundred Thirty Eight Only

Total : 26538.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939; IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signatory

Purchase Order

75377
04.03.21 12:23:55

 05-03-2021 11:29:35 AM Ori

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

Shri Ganesh Pumps & Machinery Centre	**Doc No**	75377	94772
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	05-03-2021	
	Quote No	NIL	
9849095161	**Quote Date**	05-03-2021	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7183 - Plumbing - pumps - Submersible pump - other - nos *3HP*	1.00	23,888.00	0.00	0.00	23,888.00
2	7182 - Plumbing - pumps - Pump Starter - NA - nos	1.00	2,650.00	0.00	0.00	2,650.00
					Total Order Value . . .	**26,538.00**

Rupees : Twenty Six Thousand Five Hundred Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	Above pump shall be of 'KIRLOSKER MAKE,
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	With in 1 days.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr from the date of purchase
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specification. Above order for curing line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at HO.

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

Authorised Signatory

Name : 05/03/2021

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________

Date : __/__/____

Requisition Form – submersible pump for borewell

Company Name:	MRGV	Date:	24.02.2021
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	94772
Material required before date:	26.02.2021	ID No.	64274

No	Description	Size	Quantity	Units	Inward No	Date
1	Submersible pump of recommended HP/stages 3HP.	-	1	Nos.	23,888	
2	Starter panel for pump	-	1	Nos.	2650	
3	HDPE pipe – in borewell	1 ¼" – 16 Kgs per sqcm		Feet		
4	HDPE pipe – under ground outside borewell	1 ¼" – 16 Kgs per sqcm		Feet	PO	
5	Coupler	1 ¼"	1	No.	15377	
6	Ball valve – Plason	1 ¼"	1	No.		
7	Non return valve	1 ¼"	1	No.		
8	2.5 core multi stand wire			Meters		
9	Relevant GI fittings		1	Set		

Details: A. Depth of borewell (ft).	500' 24/02/2021
B. Depth for installation of pump (15 ft less than bore depth) ft. :	485'
C. Water struck at ft.:	405'
D. Yield of water:	excellent (more than 2")
E. Horizontal distance to storage tank ft. :	100'
F. Vertical distance to storage tank ft.:	60'
G. Location of borewell:	
H. Discharge in ltrs per hr.:	

Remarks: curing line purpose at BRGV

APPROVED BY 25 FEB 2021 SOHAM MODI MANAGING DIRECTOR

Prepared By	Pushpalatha	Approved by	Raj Nikhil
Sign.& Date	24.02.2021	Sign. & Date	24.02.2021

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

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10375~~** 10374 Dated : **31-Mar-21**
Ref.: **16680 dt. 26-Mar-21**

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

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

Particulars		Amount
Plumbing GST 18%	*5,400.00*	**₹ 6,372.00**
Input CGST 9%	*486.00*	
Input SGST 9%	*486.00*	
On Account of : Being amount credited to ssummit sales llp towards chaemicals against invoice no:-16680 DT:-26.03.2021 PONO:-75916 DT:-26.03.2021 **Amount (in words) :** Indian Rupees Six Thousand Three Hundred Seventy Two Only		

for SUP-Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

PURCHASE DIVISION Scan No:- 70951

Advice for approval for credit to supplier

Date:	01/04/21	Prepared by:	NEHA
PO/WO no.	75916	PO / WO Date.	26/3/21
Supplier Name	SShhp	PO/WO amount	63721/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16680	26/3/21	63721/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63721/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14294	26/3/21	90644	☑ 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:	63721/-
Amount E – PO / WO value:	63721/-
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	06/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		02 APR 2021		A.Vindhya		
Date	1/4/21				6/4/21		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16680
Modi Realty Genome Valley LLP	Invoice Date.	26-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75916
	PO Date.	26-03-2021
	Req ID	64977
GSTIN : 36ABFFM3063P1ZU	Req Date	26-03-2021
	Loc Req No	94790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,400.00		972.00
	486.00	486.00	Total Invoice Amount	6,372.00		

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SEC'BAD LTD.

7602

3013

Purchase Order

 26-03-2021 11:10:36 AM

75916
24.03.21 11:13:31

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**	75916	94790
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 bundles*	180.00	30.00	0.00	18.00	6,372.00
				Total Order Value . . .		**6,372.00**
	Rupees : Six Thousand Three Hundred Seventy Two 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	Included 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 curing use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

26/03/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	26.03.2021
Site & Phase :	BRGV	Time:	10:30PM
Supplier		Req. No.	94790
Material required before date: 29.03.2021		ID No.	64977

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	STD	06			
2						
3	75916					
4						
5						
6						
7						
8						
9						
12						

Remarks: BRGV Site purpose .

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	26.03.2021	Sign. & Date	26.03.2021

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		
Modi Realty Genome Valley LLP	DC No.	14294
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	26-03-2021
	PO No.	75916
	PO Date.	26-03-2021
	Req ID	64977
	Req Date	26-03-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94790

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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20			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40877 Date 30/3 Sign

INWARD

Inward No: 1213	Dt: 26/3/21
MRN No: 90644	Dt: 27/3/21
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#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		
Modi Realty Genome Valley LLP	Invoice No.	16680
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	Invoice Date.	26-03-2021
	PO No.	75916
	PO Date.	26-03-2021
	Req ID	64977
GSTIN : 36ABFFM3063P1ZU	Req Date	26-03-2021
	Loc Req No	94790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,400.00		972.00
	486.00	486.00	Total Invoice Amount		6,372.00	

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : ~~**10375**~~ 10376 | Dated : **31-Mar-21**
Ref.: **ESS/181/21 dt. 31-Mar-21**

Party's Name : **SP-Expert Security Services**

Particulars		Amount
OE-Security Services COMP	*26,710.00*	**₹ 26,510.00**
TDS - 0.75% Contract	*(-)200.00*	

Amount (in words) :
Indian Rupees Twenty Six Thousand Five Hundred Ten Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: Vamshi Approved by: Received Signature:

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s Modi Realty Genome Valley LLP.

Bill No. : ESS/181/21
Month : March'2021
Date : 01.04.21

GSTIN: 36ABFFM3063P1ZU

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY charges	-	-	-	26710	/-
Rupees : Twenty six thousand seven hundred and ten only. Pay: 26710/-			Total	26710	/-
				-	
				-	
				-	
			Grand Total	26710	/-

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By: .... Dt: 02/04/21

APPROVED BY
APR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For **EXPERT SECURITY SERVICES**

Attendance/payment details of		Security Services		For the month of	March		No. of Working Days	26	Sundays	4				
Firm/ Company :		MRGV		Date:	01.04.2021		Total days in month	31	Holidays	1				
Site:		BRGV		Prepared by:	Pushpalatha		Calculate on days	31.0						
Name of the contractor:	Expert	United Security Services (Mr.Sp Singh)												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary /31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12 %	Net Payable	Add: composite GST 6 %	Total Payable
1	Ajay	Secuity Supervisor	14,175	457	31	0	0	31	0	14,175	12	15,876	6	16,829
2	Haseem	Security Guard	10,500	339	31	0	0	31	0	10,500	12	11,760	6	12,466
3	Sammireddy	Security Guard	10,500	339	31	1	0	30	0	10,161	12	11,381	6	12,063
4	NA	Security Guard	10,000	323	28	0	0	0	0	-	0	-	6	-
5	-	Security Guard	10,000	323	28	0		0	0	-	0	-	6	-
			55,175			1			-	34,836		39,017		41,358
Remarks:														
Note:	Haseem Day Security gurd joined on 17th february													

MRGV

Total: 41358/-
Total: 12063/-
G.Total: 53421/-

Total: 53421 / 2 = 26710/-

Pay: 26710/-

Madhu
APPROVED BY
0 1 APR 2021
T. MADHU
PROJECT MANAGER B.R.G.V

CHECKED
SECURITY/SUP.
By .... Dt: 02/04/21

Attendance/payment details of		Security Services		For the month of	March		No. of Working Days		26	Sundays	4			
Firm/ Company :		MCMET		Date:	01.04.2021		Total days in month		31	Holidays	1			
Site:		Manilal Modi Memorial Hospital		Prepared by:	Pushpalatha		Calculate on days		31.0					
Name of the contractor:		United Security Services (Mr.Sp Singh)												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in 12 %	Net Payable	Add: composite GST 6 %	Total Payable
1	NA	Secuity Supervisor	14,175	457	31	31	0	0	0	-	12	-	6	-
2	Naveen	Security Guard	10,500	339	31	1	0	30	0	10,161	12	11,381	6	12,063
3	NA	Security Guard	10,500	339	31	31	0	0	0	-	12	-	6	-
4	NA	Security Guard	10,000	323	30	30	0	0	0	-	12	-	6	-
5	-	Security Guard	10,000	323	30	30		0	0	-	0	-	6	-
			55,175			123	-		-	10,161		11,381		12,063
Remarks:														
Note:	Naveen Night Security guard joined on 17th February													

Total: 12063/-

APPROVED BY

01 APR 2021

T. MADHU
PROJECT MANAGER B.R.G.V