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

Purchase Voucher

No. : **10376** ~~10377~~ 10376 | Dated : **31-Mar-21**
Ref.: **332 dt. 31-Mar-21**

Party's Name : **SP-Shreyas Services**

Particulars		Amount
OERD-House Keeping Service Comp	*11,233.00*	**₹ 11,064.00**
TDS-1.5% Contract	*(-)169.00*	

Amount (in words) :
Indian Rupees Eleven Thousand Sixty Four Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by | Approved by | Receiver's Signature

BILL

Ph: +91 9849371442

SHREYAS SERVICES

To M/s.: Modi realty Greenone valley LLP	Bill No. : 332 Month: March 2021
# 5-4-187/3 & 4, Soham Mansion,	Date: 31-3-2021
M.G. Road, Secunderabad - 500003.	GSTIN: 36ACIFS6178F2ZP
GST No.	PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the month of March 2021	–	–	11233/-

Rupees in words: Eleven thousand two hundred and thirty three Only Pay: 11233/-	Total Value	11233/-
	Supervision@____%	–
	Grand Total	11233/-

Terms & Conditions : The above bill should be paid 5th of the month

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

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

For SHREYAS SERVICES

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

A[illegible]ance/payment details of	Housekeeping Services	For the month of	March	No. of Working Days	26	Sundays	4
C[illegible]pany	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:	Shreya Services (Mr.Gopi)			NO GST			
Type of Service	Housekeeping 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	Bunny	Office Girl & Boy	10,000	323	31 28	17	0	14	0	500 4,516	12	5,058	6	5,362
2	Rajitha	Sweeper	8,925	288	31 28	16	0	15	0	4462 4,319	12	4,837	6	5,127
3			8,500	274	30	30	0	0	0	-	0	-	6	-
4			9,000	290	30	30	0	0	0	-	0	-	6	-
5			9,000	290	30	30	0	0	0	-	0	-	6	-
6			10,000	323	30	30	0	0	0	-	0	-	6	-
			55,425			153	-		-	8,835	1133	9,895	636	10,489
Remarks										9462		10597		11233

Pay: 11233/-

Malley
APPROVED BY
01 APR 2021
T. MADHU
PROJECT MANAGER B.R.G.V

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

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

Purchase Voucher

No. : 10377
Ref.: **1054/20-21** dt. 6-Mar-21

Dated : 31-Mar-21

Party's Name: SUP-Sri Arihant Steels

Particulars		Amount
Steel GST 18%	3,500.00	₹ 4,130.00
Input CGST 9%	315.00	
Input SGST 9%	315.00	

On Account of :

Being amount credited to Sri Arihant Steels towards steel against invoice no:-1054/20-21 dt:-06.03.2021 pono:-75383 dt:-05.03.2021

Amount (in words) :

Indian Rupees Four Thousand One Hundred Thirty Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice (ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No.	Dated
1055/20-21	**6-Mar-21**
Delivery Note **1055**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 75384 | 94771	Dated 05-03-2021
Dispatch Doc No.	Delivery Note Date **6-Mar-21**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 6741**
Terms of Delivery	

Consignee (Ship to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**0.050 TN**	70,000.00	TN	3,500.00
	CGST @ 9%			9	%	315.00
	SGST @ 9%			9	%	315.00
	Total		**0.050 TN**			**₹ 4,130.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75243 Date: 10/3 Sign:

Amount Chargeable (in words) E. & O.E
INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7217	3,500.00	9%	315.00	9%	315.00	630.00
Total	**3,500.00**		**315.00**		**315.00**	**630.00**

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1055

DELIVER CHALLAN / TAX INVOICE

Date : 06.03.2021

Quotation No.	P.O. No. : 75384 / 94771
Quotation Date :	P.O. Date : 05-03-2021
Vehicle No. : TS 10 UB 6741	Way Bill No. :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Modi Reality, Genome vally LLP, 5-4-187/3 & 4 IInd flore M.G. Road, Secunderabad Pincode. 500003 GSTIN : 36ABFFM3063P1ZU	Bloomdale Residency at Genome Vally Murharipalli Servey, NO-31 & 32 Turkapally. contact person; Madhu 9502211499

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding wire 25kgs Pkt – 2pcs	7217	0.050	MTS	70000	3500=00
					CGST 9%	315=00
					SGST 9%	315=00
						4130=00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7616 Date: 3/3 Sign: Neh

INWARD
Inward No: 1190 Dt: 06/3/21
MRN No: 89908 Dt: 10/3/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

Tor Steel Delivery Report

Company/ firm:	Modi Realty Genome valley	Test report attached	Yes / No	A. PO quantity (in kgs)	3921
Project:	Bloomdale Residensy Genome Valley	DC's attached	Yes / No	B. Gross vehicle weight	9180
Block/ Villa No.:		Weighment slips attached	Yes / No	C. Net vehicle weight	4850
Requisition nos.:	94771	Total quantity received	Yes / No	D. Actual quantity delivered (B-C)	4330
PO No(s).	75384	Close PO	Yes / No	E. Difference (D-A)	
Supplier:	SRI ARIHANTH STEELS	Vehicle no.	AP13X9001	MRN No.	89909
Delivery date	04.03.2021	Delivery time	12:30	Inward no.	1192
Sign of security	Ajay	Sign of Admin	[signature]	Sign of Project manager	Madhu
Date	24/03/21	Date	24/03/2021	Date	24/3/2021

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.68	200	940
2.	12mm	10.66	280	2990
3.				
4.				
5.				
6.				
7.				
8.	Other			
Total:			480	3930
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

Madhu

APPROVED BY

24 MAR 2021

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

27/827

Purchase Order

75384
04.03.21 12:23:55

 05-03-2021 11:51:48 AM

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

Sri Arihant Steels
Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848
9246825557/ 9291682137

Doc No	75384	94771
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8120 - Steel - rebar - TMT - 8mm - kgs	936.00	55.00	0.00	18.00	60,746.40
2	8115 - Steel - rebar - TMT - 12mm - kgs	2,985.00	54.00	0.00	18.00	190,204.20
3	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	50.00	70.00	0.00	18.00	4,130.00

Total Order Value . . . 255,080.60

Rupees : Two Lakh(s) Fifty Five Thousand Eighty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges included. Payment as per actual weighment. Above order for nala purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally-Contact Person Mr Madhu-9502211499..

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 05/03/2021

Accepted the above Terms And Conditions
For *Sri Arihant Steels*

Name : ______________

Date : __/__/____

Requisition Form -Steel								
Company		MRGV		Site & Phase		BRGV		
Req. no.		94771		Req. Date		23.02.2021		
Material required before		25.02.2021		ID no.	64273			
Prepared by:		Pushpalatha		Approved by (sign):				
Flat / Block no:		For Nala Purpose at BRGV						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	200.00	0.00	200.00	936.00	936	55)
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	280.00	0.00	280.00	2984.80	2985	54)
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	50.00	0.00	50.00	50.00	70	
	Total					3970.80		
Notes:					PO 75384		24/02/2021	
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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/~~10379~~** 10378 | Dated : **31-Mar-21**
Ref.: **314 dt. 31-Mar-21**

Party's Name : **SP-Y Pushpalatha**

GSTIN/UIN : **36APYPY9568E1ZM**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
Gardening-COMP TDS - 0.75% Contract	*5,152.00*	**₹ 5,152.00**
On Account of : Being amount credited to Y Pushpalatha towards garening charges for Mar 21 vide invoice no:-314 dt:-01.04.2021. **Amount (in words) :** Indian Rupees Five Thousand One Hundred Fifty Two Only		

for SP-Y Pushpalatha

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

APYPY9568E1ZM **TAX INVOICE** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi Reality Genome valley LLP (BRGV) | Sl.No. 314 | Date 01/04/2021

D/C. No. ...... Date : ......

Party GST No.: ...... P.O.No. ...... Date : ......

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening Charges for The month of MARCH-2021	—	—	—	5152/-	
	Pay: 5152/-					
				TOTAL	5152/-	

CHECKED
SECURITY/SUP.
By: ...... Dt: 06/04/21

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

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Five thousand one hundred and fifty two only,

For Y. PUSHPALATHA

Yptha

Authorised Signatory

Attendance/payment details of	Gardner 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:	Y. V Ravi Shanker						
Type of Service	Gardner 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		Unskilled	8,925	288	30	30	0	0	0	-	12	-	6	-
2	Yadamma	Semi Skilled	9,450	305	31	3	0	28	0	8680 8,535	12	9,560	6	10,133
				Per Day Charge										
3	Employee 3	Skilled	NA	750	4	4	0	0	0	-	12	-	6	-
			18,375			37			-	8,535	1041	9,560	583	10,133
Remarks										8680		9721		10304

G. Pushpalatha
MRGV

Total: 10304/2 = 5152/-

Mayuy
APPROVED BY
01 APR 2021
T. MADHU
PROJECT MANAGER B.R.G.V

Paid: 5152/-

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

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/~~10380~~** 10379 | Dated : **31-Mar-21**
Ref.: **310 dt. 31-Mar-21**

Party's Name : **SP-Y Pushpalatha**

GSTIN/UIN : **36APYPY9568E1ZM**
State Name : **Telangana, Code : 36**
Place of Supply : **Telangana**

Particulars		Amount
Gardening-COMP	*10,596.00*	**₹ 10,517.00**
TDS - 0.75% Contract	*(-)79.00*	

On Account of :

Being amount credited to Y Pushpalatha towards garening charges for Mar 21 vide invoice no:-310 dt:-01.04.2021.

Amount (in words) :

Indian Rupees Ten Thousand Five Hundred Seventeen Only

for SP-Y Pushpalatha

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

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi Reality Genome valley LLP. (MRGV.)

Sl.No. 310 Date : 01/04/2021

D/C. No. Date :

P.O.No. Date :

Party GST No.:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening Charges for The month of MARCH 2021	-	-	-	10596/-	
	Pay: 10596/-					
				TOTAL	10596/-	

CHECKED
SECURITY/SUP.
By: Dt: 06/04/21

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

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Ten thousand five hundred and ninety six only

For Y. PUSHPALATHA

Authorised Signatory

Attendance/payment details of		Gardner Services		For the month of	Mar-21		No. of Working Days		27	Sundays	4	
Association	Modi Reality genome valley			Date:	03.04.2021		Total days in month		31	Holidays	1	
Site:	Innopolis			Prepared by:	Mounika		Calculate on days		30.5			
Name of the contractor:		Y.Radhakrishna										
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES								
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Narsimha	Unskilled	8,925	293	30.5	0	0	30.5	0	8,925.00	12	9,996.00
2												
2												
			8,925			0	0		0	8,925.00		9,996.00
Remarks:												

Total: 9996/-
G.T. Comport[?] …: 600/-

Credit: 10596/-

Paid: 10596/-

Mounika
03/4/21

CHECKED
SECURITY/SUP.
By: .... Dt: 06/04/21

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10381~~** 10380 Dated : **31-Mar-21**
Ref.: **1062/20-21 dt. 6-Mar-21**

Party's Name : **SUP-Sri Arihant Steels**

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

Particulars		Amount
Steel GST 18%	*52,170.00*	**₹ 61,561.00**
Input CGST	*4,695.30*	
Input SGST	*4,695.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being amount credited to Sri Arihant Steels towards steel against invoice no:-1062/20-21 dt:-06.03.2021 pono:-75383 dt:-05.03.2021

Amount (in words) :

Indian Rupees Sixty One Thousand Five Hundred Sixty One Only

for SUP-Sri Arihant Steels

Prepared by: vindya Approved by Receiver's Signature

Scan No:- 70948

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01-04-2021	Prepared by:	NEHA
PO/WO no.	75383	PO / WO Date.	05-03-2021
Supplier Name	Sri Arihant steels	PO/WO amount	55,548.50
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	1054/20-21	06-03-2021	4,130/-
2	1062/20-21	06-03-2021	61,561/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65691/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1062	06-03-2021	–	□ Yes □ No
2.	1054	06-03-2021	89910	□ 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:				65691.00
Amount E – PO / WO value:				55,548.50
Amount F – Difference (A – E): GST-18%				10,143.00

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	05/04/2021
Remarks:	~~Standards~~ Rates difference can be considered

Approved by	Purchase Officer	Purchase Manager	~~Procurement Manager~~	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		02 APR 2021		A.Vinodhya	[signature]	
Date	01/04/2021				6/4/21	8/4	

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/-

BHAVANI DHARAM KANTA

BDK

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

24 HOURS SERVICE

COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO. : 33
COPY NO. :
VEHICLE NO. : AP13X9001
CHARGES RS. : 80
SUPPLIER :

GROSS :	9180	KG.	DATE :	07/03/21	TIME :	06:38
TARE :	4330	KG.	DATE :	07/03/21	TIME :	07:43
NETT :	4850	KG.				

Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1062/20-21**	e-Way Bill No. 131310119323	Dated **6-Mar-21**
Delivery Note **1062**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **7583**		Dated **6-Mar-21**
Dispatch Doc No.		Delivery Note Date **6-Mar-21**
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 13 X 9001**
Terms of Delivery		

Consignee (Ship to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214**	7214	**0.330 TN**	55,000.00	TN	**18,150.00**
2	**Tmt / Bars/Rounds 7214**	7214	**0.630 TN**	54,000.00	TN	**34,020.00**
						52,170.00
	CGST @ 9%			9	%	**4,695.30**
	SGST @ 9%			9	%	**4,695.30**
	Round Off					**0.40**
	Total		**0.960 TN**			**₹ 61,561.00**

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No. 75245 Date: 10/3 Sign:

E. & O.E

Amount Chargeable (in words)
INR Sixty One Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	52,170.00	9%	4,695.30	9%	4,695.30	9,390.60
Total	**52,170.00**		**4,695.30**		**4,695.30**	**9,390.60**

Tax Amount (in words) : **INR Nine Thousand Three Hundred Ninety and Sixty paise Only**

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

॥ श्री ॥

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1062

DELIVER CHALLAN / TAX INVOICE

Date : 06.03.2021

Quotation No.	P.O. No. : 7583 / 94767
Quotation Date :	P.O. Date : 05-03-2021
Vehicle No. : AP 13 X 9001	Way Bill No. : 131310119323

Details of Receiver (Billed to)

Modi Realty Genome Valley LLP
5-4-187/3 & 4 II nd Floor MG Road
Secunderabad - 03

GSTIN : 36ABFFM3063P1ZU

Details of Consignee (Shipped to)

Bloomdale Residency at Genome Valley
Murharipalli Survey NO-31 & 32
Turkapally - 508116
Madhu - 9502211499 Nareender - 7680971999

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT Bars 8MM	7214	0.330	MTS	55000	18150
2)	TMT Bars 12MM	7214	0.630	MTS	54000	34020
			0.960			52170
					CGst 9%	4695 30
					SGst 9%	4695 30
					Round off	0 40
						61561 00

Terms Conditions

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1313 1011 9323** Generated Date:**06/03/2021 05:07 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **07/03/2021**

Mode: **Road** Approx Distance: **100km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 1062/20-21 - 06/03/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From	To
GSTIN : 36ADZ PG360 9B1ZK SRI ARIHANT STEELS TELANGANA :: Dispatch From :: kOTHUR	GSTIN : 36ABF FM306 3P1ZU MODI REALITY GENOME VALLEY LLP TELANGANA Ship To BLOOMDALE RESIDENCY AT GENOME VALLEY MURHARIPALLI SERVEY NO 31 32

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7214	TMT BARS & TMT BARS	0.96 MTS	52170.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **52170.00** CGST Amt ₹ **4695.30** SGST Amt ₹ **4695.30** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.40** Total Inv.Amt ₹ **61561.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 06/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13X9001		06/03/2021 05:07 PM	36ADZPG3609B1ZK	-	-

131310119323

Powered By National Informatics Centre

80, 83

Purchase Order

 05-03-2021 11:51:48 AM

75383 Copy

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

Sri Arihant Steels

Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848

9246825557/ 9291682137

Doc No	75383	94767
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	375.00	55.00	0.00	18.00	24,337.50
2 8115 - Steel - rebar - TMT - 12mm - kgs	425.00	54.00	0.00	18.00	27,081.00
3 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	50.00	70.00	0.00	18.00	4,130.00

Total Order Value . . . 55,548.50

Rupees : Fifty Five Thousand Five Hundred Fourty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges included. Payment as per actual weighment. Above order for nala purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally-Contact Person Mr Madhu-9502211499..

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 05/03/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ______________________

Date : __/__/____

Requisition Form -Steel

Company	MRGV	Site & Phase	BRGV
Req. no.	94767	Req. Date	22.02.2021
Material required before	24.02.2021	ID no. 64234	
Prepared by:	Pushpalatha	Approved by (sign):	
Flat / Block no:	For Nala Purpose at BRGV		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	80.00	0.00	80.00	374.40	375 → 55/-	
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	40.00	0.00	40.00	426.40	425 → 54/-	
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	50.00	0.00	50.00	50.00	→ 70/-	
	Total					850.80		

PO / 15383

Notes:

1 Binding wire is generally 25 kgs per ton.

2 Order footing steel for one block or core at a time.

3 Order steel for slab along with steel for next column on completion of beam bottom.

4 Do not order excess steel. Do not order steel in advance.

APPROVED
23 FEB 2021
MANISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Genome Valley LLP (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10382~~** 10381 Dated : **31-Mar-21**
Ref.: **16682 dt. 26-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Printing & Stationery 12%	*1,497.00*	**₹ 1,810.00**
OIE-Printing & Stationery 18%	*113.00*	
Input CGST 6%	*89.82*	
Input SGST 6%	*89.82*	
Input CGST 9%	*10.17*	
Input SGST 9%	*10.17*	
OIE-Rounded Off	*0.02*	

On Account of :

Being amount credited to ssummit sales llp towards chaemicals against invoice no:-16682 dt:-26.03.2021 pono:-75914 dt:-26.03.2021

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Ten Only

for SUP-Summit Sales LLP

continued ...

E Scan ID:- 70969

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/04/21	Prepared by:	NEHA
PO/WO no.	75914	PO / WO Date.	26/3/21
Supplier Name	SShhp	PO/WO amount	1809.39/-
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16682	26/3/21	1809.39/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1809.39/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14296	26/3/21	90642	☑ 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:	1809.39/-
Amount E – PO / WO value:	1809.39/-
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	[signature]	[signature]
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.	16682
Modi Realty Genome Valley LLP	Invoice Date.	26-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75914
	PO Date.	26-03-2021
	Req ID	64970
GSTIN : 36ABFFM3063P1ZU	Req Date	26-03-2021
	Loc Req No	94791

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Red						
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
5	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
6	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
7	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
8	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,609.50		199.90
	99.95	99.95	Total Invoice Amount		1,809.39	

Rupees : One Thousand Eight Hundred Nine and Paise Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7604
Date: 30/3
Sign: P

Purchase Order

75914
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**	75914	94791
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	7560 - Stationery - other - Pen - NA - nos *Blue*	30.00	3.50	0.00	12.00	117.60
2	7560 - Stationery - other - Pen - NA - nos *Red*	10.00	3.50	0.00	12.00	39.20
3	7605 - Stationery - other - Whitner Pen - NA - nos	5.00	21.00	0.00	18.00	123.90
4	7563 - Stationery - other - Pencil - NA - boxes	1.00	42.00	0.00	12.00	47.04
5	7528 - Stationery - other - Fevistick - NA - nos	10.00	20.00	0.00	12.00	224.00
6	7585 - Stationery - other - Sharpner - NA - nos	5.00	3.00	0.00	12.00	16.80
7	7523 - Stationery - other - Eraser - NA - nos	5.00	1.50	0.00	18.00	8.85
8	7555 - Stationery - other - Paper - A4 - bundles	5.00	220.00	0.00	12.00	1,232.00
					Total Order Value . . .	**1,809.39**

Rupees : One Thousand Eight Hundred Nine and Paise Thirty Nine Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Contact ...

Purchase Order

 26-03-2021 11:42:10 Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks .

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

Authorised Signatory

Name : 26/03/2021

Contact . .

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.	94791
Material required before date:	29.03.2021	ID No.	64970

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue pens	STD	30	No's		
2	Red pens		10	No's		
3	Whitener		05	No's		
4	Pencils		10	No's		
5	Glue sticks	75914	10	No's		
6	Sharpner		05	No's		
7	Eraser		05	No's		
8	JK Copier (A4 papers)		05	No's		
12		26 MAR 2021				

Remarks: BRGV Site office 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.	14296
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	DC Date.	26-03-2021
	PO No.	75914
	PO Date.	26-03-2021
	Req ID	64970
GSTIN : 36ABFFM3063P1ZU	Req Date	26-03-2021
	Loc Req No	94791

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	30
2	7560 - Stationery - other - Pen - NA - nos	9608	10
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1
5	7528 - Stationery - other - Fevistick - NA - nos	9608	10
6	7585 - Stationery - other - Sharpner - NA - nos	8214	5
7	7523 - Stationery - other - Eraser - NA - nos		5
8	7555 - Stationery - other - Paper - A4 - bundles	4810	5
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40876 Date 30/3

INWARD
Inward No: 1211 Dt: 26/3/21
MRN No: 90642 Dt: 27/3/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16682
Modi Realty Genome Valley LLP	Invoice Date.	26-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75914
	PO Date.	26-03-2021
	Req ID	64970
	Req Date	26-03-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94791

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	10	3.50	35.00	12	4.20
	Red						
3	7605 - Stationery - other - Whitner Pen - NA - nos	9608	5	21.00	105.00	18	18.90
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
5	7528 - Stationery - other - Fevistick - NA - nos	9608	10	20.00	200.00	12	24.00
6	7585 - Stationery - other - Sharpner - NA - nos	8214	5	3.00	15.00	12	1.80
7	7523 - Stationery - other - Eraser - NA - nos		5	1.50	7.50	18	1.36
8	7555 - Stationery - other - Paper - A4 - bundles	4810	5	220.00	1,100.00	12	132.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	99.95	99.95	Total Taxable Amount	1,609.50	199.90
			Total Invoice Amount	1,809.39	

Rupees : One Thousand Eight Hundred Nine and Paise Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **PUR/~~10383~~** 10382 Dated : **31-Mar-21**
Ref.: **1061/20-21 dt. 6-Mar-21**

Party's Name : **SUP-Sri Arihant Steels**

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

Particulars		Amount
Steel GST 18%	*2,13,160.00*	**₹ 2,51,529.00**
Input CGST 9%	*19,184.40*	
Input SGST 9%	*19,184.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being amount credited Sri Arichant Steels towards steel against invoice no:-1061 dt:-6.03.2021 pono:-75384 dt:-5.03.2021

Amount (in words) :

Indian Rupees Two Lakh Fifty One Thousand Five Hundred Twenty Nine Only

for SUP-Sri Arihant Steels

E

Scan ID:- 71051

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1.4.21	Prepared by:	T Bhasker
PO/WO no.	75384	PO / WO Date.	5/3/21
Supplier Name	Sri Arihant Steels	PO/WO amount	255080
Firm/Company	MRCW	Project	BRCW
Sl. No.	Bill No.	Bill Date	Bill amount
1	1061	6/3/21	251529
2	1055	6/3/21	4130
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			255659

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1055	6/3/21	89908	☑ Yes ☐ No
2.	1061	6/3/21	89909	☑ 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:	255,659
Amount E – PO / WO value:	255080
Amount F – Difference (A – E): GST-18%	579

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	9/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature]	[signature]	[signature]	
Date	1.4..21		02/04/2021				

APPROVED BY
.. APR 2021
SOMA MOSY
MANAGING DIRECTOR

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 FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No. **1061/20-21** e-Way Bill No. 161310110776	Dated **6-Mar-21**
Delivery Note **1061**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **75384**	Dated **6-Mar-21**
Dispatch Doc No.	Delivery Note Date **6-Mar-21**
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 13 X 9001**
Terms of Delivery	

Consignee (Ship to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4 , II Floor,M.G.Road
Secunderabad
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214**	7214	**0.940 TN**	55,000.00	TN	**51,700.00**
2	**Tmt / Bars/Rounds 7214**	7214	**2.990 TN**	54,000.00	TN	**1,61,460.00**
						2,13,160.00
	CGST @ 9%			9	%	19,184.40
	SGST @ 9%			9	%	19,184.40
	Round Off					0.20
	Total		**3.930 TN**			**₹ 2,51,529.00**

MODI PROPERTIES PVT *SEC'BAD*
INWARD
No: 75242
Date: 10/3
Sign:

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

INR Two Lakh Fifty One Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	2,13,160.00	9%	19,184.40	9%	19,184.40	38,368.80
Total	**2,13,160.00**		**19,184.40**		**19,184.40**	**38,368.80**

Tax Amount (in words) : **INR Thirty Eight Thousand Three Hundred Sixty Eight and Eighty paise Only**

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

॥श्री॥

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1061

DELIVER CHALLAN / TAX INVOICE

Date : 06·03·2021

Quotation No.	P.O. No. : 75384 / 94771
Quotation Date :	P.O. Date : 05-03-2021
Vehicle No. : AP 13X 9001	Way Bill No. : 161310110776

Details of Receiver (Billed to)

Modi Realty Genome Valley LLP
5-4-187/3 & 4, IInd floor, MG Road
Secunderabad-03

GSTIN : 36ABFFM3063P1ZU

Details of Consignee (Shipped to)

Bloomdale Residency at Genome Valley
Murharipalli Survey No. 31 & 32
Turkapally - 508116
(Madhu-9502211499) (Narender - 7680971999)

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT Bars 8mm	7214	0.940	MTS	55000	51700
2)	TMT Bars 12mm	7214	2.990	MTS	54000	161460
			3.930			213160
					CGst 9%	19184.40
					SGst 9%	19184.40
					Round off	0.20
						251529.00

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1613 1011 0776** Generated Date:**06/03/2021 04:53 PM** Generated By: **36ADZ PG360 9B1ZK** Valid Upto: **07/03/2021**

Mode: **Road** Approx Distance: **100km**

Type: **Outward - Supply** Document Details:.**Tax Invoice - 1061/20-21 - 06/03/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN : 36ADZ PG360 9B1ZK
SRI ARIHANT STEELS
TELANGANA

:: Dispatch From ::
Kothur

To

GSTIN : 36ABF FM306 3P1ZU
MODI REALITY GENOME VALLEY LLP
TELANGANA

:: Ship To ::
bloomdale residency at genome valley
murharipalli survey no 31 32

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7214	TMT BARS & TMT BARS	3.93 MTS	213160.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **213160.00** CGST Amt ₹ **19184.40** SGST Amt ₹ **19184.40** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹0.00

Other Amt ₹**0.20** Total Inv.Amt ₹ **251529.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 06/03/2021**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP13X9001		06/03/2021 04:53 PM	36ADZPG3609B1ZK	-	-

161310110776

Powered By National Informatics Centre

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No 1861

DELIVER CHALLAN / TAX INVOICE

Date : 06.03.2021

Quotation No.	P.O. No. : 75384 / 94TH
Quotation Date :	P.O. Date : 05-03-2021
Vehicle No. : AP 13X 9001	Way Bill No. : 161310110776

Details of Receiver (Billed to)
Modi Realty Genome Valley LLP
5-4-187/3 & 4, IInd floor, MG Road
Secunderabad-03

GSTIN : 36ABFFM3063P1ZU

Details of Consignee (Shipped to)
Bloomdale Residency at Genome Valley
Murharipalli Survey No. 31 & 32
Turkapally - 508116
(Madhu - 9502211499) (Narender - 7680971999)

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT Bars 8mm	7214	0.940	MTS	55000	51700
2)	TMT Bars 12mm	7214	2.990	MTS	54000	161460
			3.930			213160
					CGst 9%	19184.40
					SGst 9%	19184.40
					Round off	0.20
						251529.00

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

INWARD
Inward No: 1192 Dt: 07/3/21
MRN No: 89909 Dt: 10/3/21
Received By:
MODI REALTY GENOME VALLEY LLP

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 1613 1011 0776 Generated Date: 06/03/2021 04:53 PM Generated By: 36ADZ PG360 9B1ZK Valid Upto: 07/03/[illegible]

Mode: Road Approx Distance: 100km

Type: Outward - Supply Document Details: Tax Invoice - 1061/20-21 - 06/03/2021 Transaction type: Bill From - Dispatch From

2. Address Details

From	To
GSTIN: 36ADZ PG360 9B1ZK SRI ARIHANT STEELS TELANGANA	GSTIN: 36ABF FM306 3P1ZU MODI REALITY GENOME VALLEY LLP TELANGANA
Dispatch From Kothur	Ship To bloomdale residency at genome valley [illegible] survey no. [illegible] 32

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7214	TMT BARS & TMT BARS	3.93 MTS	213160.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 213160.00 CGST Amt ₹ 19184.40 SGST Amt ₹ 19184.40 IGST Amt ₹0.00 CESS Amt ₹0.00 CESS Non Advol Amt ₹0.00

Other Amt ₹0.20 Total Inv Amt ₹ 251529.00

4. Transportation Details

Transporter ID & Name Transporter Doc. No & Date: & 06/03/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP13X9001		06/03/2021 04:53 PM	36ADZPG3609B1ZK		

161310110776

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Requisition Form -Steel

Company	MRGV	Site & Phase	BRGV		
Req. no.	94771	Req. Date	23.02.2021		
Material required before	25.02.2021	ID no. 64273			
Prepared by:	Pushpalatha	Approved by (sign):			
Flat / Block no:	For Nala Purpose at BRGV				

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	200.00	0.00	200.00	936.00	936	55) -
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	280.00	0.00	280.00	2984.80	2985	54) -
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	50.00	0.00	50.00	50.00	70	
	Total					3970.80		

PO 75384

24/02/2021

Notes:
1. Binding wire is generally 25 kgs per ton.
2. Order footing steel for one block or core at a time.
3. Order steel for slab along with steel for next column on completion of beam bottom.
4. Do not order excess steel. Do not order steel in advance.

APPROVED BY
25 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

27827

Purchase Order

Pag(s) 1 Of 1 05-03-2021 11:51:48 AM

75384

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

Sri Arihant Steels

Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848

9246825557/ 9291682137

Doc No	75384	94771
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	936.00	55.00	0.00	18.00	60,746.40
2 8115 - Steel - rebar - TMT - 12mm - kgs	2,985.00	54.00	0.00	18.00	190,204.20
3 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	50.00	70.00	0.00	18.00	4,130.00

Total Order Value . . . 255,080.60

Rupees : Two Lakh(s) Fifty Five Thousand Eighty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges included. Payment as per actual weighment. Above order for nala purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally-Contact Person Mr Madhu-9502211499..

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : 05/03/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ___

Date : __/__/___

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

Purchase Voucher

No. : **10377**
Ref.: **1054/20-21 dt. 6-Mar-21** to 10383

Dated : **31-Mar-21**

Party's Name : **SUP-Sri Arihant Steels**

Particulars		Amount
Steel GST 18%	*3,500.00*	**₹ 4,130.00**
Input CGST 9%	*315.00*	
Input SGST 9%	*315.00*	

On Account of :

Being amount credited to Sri Arihant Steels towards steel against invoice no:-1054/20-21 dt:-06.03.2021 pono:-75383 dt:-05.03.2021

Amount (in words) :

Indian Rupees Four Thousand One Hundred Thirty Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice (ORIGINAL FOR RECIPIENT)

Sri Arihant Steels # 17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36 E-Mail : sriarihantsteels@gmail.com	Invoice No. **1054/20-21**	Dated **6-Mar-21**
	Delivery Note **1054**	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Realty Genome Valley LLP** 5-4-187/3 & 4 , II Floor,M.G.Road Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **75383** 94767	Dated **5-Mar-21**
	Dispatch Doc No.	Delivery Note Date **6-Mar-21**
	Dispatched through	Destination
Buyer (Bill to) **Modi Realty Genome Valley LLP** 5-4-187/3 & 4 , II Floor,M.G.Road Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10 UB 6741**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Binding Wire/Wire 7217**	7217	**0.050 TN**	70,000.00	TN	3,500.00
	CGST @ 9%			9	%	315.00
	SGST @ 9%			9	%	315.00
	Total		**0.050 TN**			**₹ 4,130.00**

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 75244
Date 10/3
Sign

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

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7217	3,500.00	9%	315.00	9%	315.00	630.00
Total	**3,500.00**		**315.00**		**315.00**	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**

Company's Bank Details
A/c Holder's Name: **Sri Arihant Steels**
Bank Name : **DBS Bank India Ltd A/c No : - 856200069474**
A/c No. : **856200069474**
Branch & IFS Code: **Mumabi & DBSS0IN0811**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher. 4. MSME UDYAM : UDYAM-TS-02-0006685

for Sri Arihant Steels
SRI ARIHANT STEELS * SECBAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

॥श्री॥

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.

Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 1054

DELIVER CHALLAN / TAX INVOICE

Date : 06-03-2021

Quotation No.	P.O. No. : 75383 94767
Quotation Date :	P.O. Date : 05-03-2021
Vehicle No. : TS10UB6741	Way Bill No. :

Details of Receiver (Billed to)

Modi Realty Genome Valley LLP
5-4-187/3 & 4, IInd Floor
MG Road, Secunderabad - 03

GSTIN :

Details of Consignee (Shipped to)

Bloomdale Residency at Genome Valley
Murharipalli Survey No-31 & 32
Turkapally
Mr. Narender Reddy - 7680971999
Madhu - 9502211499

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	Binding Wire 25kg 2Nos	7217	0.050	MTS	70000	3500
					CGst 9%	315
					SGst 9%	315
						4130

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76117
Date 31/03

INWARD
Inward No: 1191 Dt: 06/3/21
MRN No: 89910 Dt: 10/3/21
Received By:

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

80, 83

Purchase Order

75383 Copy

04.03.21 12:23:55

 05-03-2021 11:51:48 AM

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

Sri Arihant Steels

Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848

9246825557/ 9291682137

Doc No	75383	94767
Doc Date	05-03-2021	
Quote No	NIL	
Quote Date	05-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	375.00	55.00	0.00	18.00	24,337.50
2 8115 - Steel - rebar - TMT - 12mm - kgs	425.00	54.00	0.00	18.00	27,081.00
3 2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	50.00	70.00	0.00	18.00	4,130.00

Total Order Value . . . 55,548.50

Rupees : Fifty Five Thousand Five Hundred Fourty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	As per request of project manager/engineer. Contact ___ on ___
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges included. Payment as per actual weighment. Above order for nala purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at Turkapally-Contact Person Mr Madhu-9502211499..

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : 05/03/2021

Accepted the above Terms And Conditions

For ***Sri Arihant Steels***

Name : ____________

Date : __/__/____

Requisition Form -Steel

Company	MRGV	Site & Phase	BRGV
Req. no.	94767	Req. Date	22.02.2021
Material required before	24.02.2021	ID no. 64234	
Prepared by:	Pushpalatha	Approved by (sign):	
Flat / Block no:	For Nala Purpose at BRGV		

S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	80.00	0.00	80.00	374.40	375 → 55/-	
2	Steel	10 mm	0.00	0.00	0.00	0.00		
3	Steel	12 mm	40.00	0.00	40.00	426.40	425 → 54/-	
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	50.00	0.00	50.00	50.00	→ 70/-	
	Total					850.80		

PO/75383

Notes:
1 Binding wire is generally 25 kgs per ton.
2 Order footing steel for one block or core at a time.
3 Order steel for slab along with steel for next column on completion of beam bottom.
4 Do not order excess steel. Do not order steel in advance.

APPROVED 23 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT

APPROVED BY 09 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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

Purchase Voucher

No. : ~~**10386**~~ 10384 Dated : **31-Mar-21**
Ref.: **SSLLP/COM/10195 dt. 31-Mar-21**

Party's Name : **SP-Summits Sale LLP Common Expenses**

Particulars		Amount
PS-Admin Service Charges - 18%	*8,328.13*	**₹ 9,202.00**
Input CGST 9%	*749.53*	
Input SGST 9%	*749.53*	
TDS-7.5% Professional & Consultancy Charges	*(-)625.00*	
OIE-Rounded Off	*(-)0.19*	

On Account of :

Being amount credited to summit sales llp towards Admin services charges towards invoice no:-SSLLP/COM/10195 DT:-31.03.2021

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Two Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: vindya Approved by Receiver's Signature

INVOICE

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10195**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Realty Genome Valley LLP** 5-4-187/3 &4; 3rd Floor; Soham Mansion; 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
Admin and Marketing Service Charges	995433	**8,328.13**
Output CGST		**749.53**
Output SGST		**749.53**
Less : **Rounding Off**		**(-)0.19**
Total		**₹ 9,827.00**

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

Indian Rupees Nine Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	8,328.13	9%	749.53	9%	749.53	1,499.06
Total	**8,328.13**		**749.53**		**749.53**	**1,499.06**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Ninety Nine and Six paise Only**

Remarks:
Being Admin & Marketing service charges for the month of Mar ' 21.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & 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 Common Expenses

SUMMIT SALES COMMON EXPENSES SEC'BAD

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
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : **10386** 10385   Dated : **31-Mar-21**
Ref.: **16737 dt. 30-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount
Miscellaneous Exempt	**₹ 7,976.00**

On Account of :

Being amount credited to summit sales llp towards misellaneous towards invoice no: -16737 dt:-30.03.2021 pono:-30.03.2021 dt:-16737

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: vidya   Approved by   Receiver's Signature

Modi Realty Genome Valley LLP (20-21)
5-4-187/3&4, IInd Floor, Soham Mansion
M G Road, Ranigunj, Secunderabad
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : ~~**10387**~~ 10386 | Dated : **31-Mar-21**
Ref.: **16683 dt. 26-Mar-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars	Amount
Miscellaneous Exempt	**₹ 1,994.00**

On Account of :

Being amount credited to summit sales llp towards misecellous expenses against invoice no;-16683 dt:-26.03.2021 pono:-75915 dt:-26.03.2021

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Ninety Four Only

for SUP-Summit Sales LLP

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

Scan ID:- 71528

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/04/21	Prepared by:	NEHA
PO/WO no.	75915	PO / WO Date.	26-03-21
Supplier Name	Summit Sales LLP	PO/WO amount	9,970
Firm/Company	MRGV	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1	16737	30-03-21	7,976.00
2	16683	26-03-21	1,994.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,970.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14297	26-03-21	90643	□ Yes □ No
2.	14343	30-03-21	90769	□ 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:	9,970
Amount E – PO / WO value:	9,970
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	14/04/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			A. Vindhya	[signature]	[signature]
Date	8/4/21	8/4			14/4/21		

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.	16737
Modi Realty Genome Valley LLP	Invoice Date.	30-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75915
	PO Date.	26-03-2021
	Req ID	64976
	Req Date	26-03-2021
GSTIN : 36ABFFM3063P1ZU	Loc Req No	94789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	8	997.00	7,976.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,976.00		0.00
	0.00	0.00	Total Invoice Amount		7,976.00	

Rupees : Seven Thousand Nine Hundred Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

76096
31|3

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	16683
Modi Realty Genome Valley LLP	Invoice Date.	26-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75915
	PO Date.	26-03-2021
	Req ID	64976
GSTIN : 36ABFFM3063P1ZU	Req Date	26-03-2021
	Loc Req No	94789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	2	997.00	1,994.00	0	0.00
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	0.00	0.00	Total Taxable Amount	1,994.00		0.00
			Total Invoice Amount		1,994.00	

Rupees : One Thousand Nine Hundred Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 76015 Date: 36/3 Sign:

Authorised signatory

Purchase Order

75915
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**	75915	94789
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	6123 - Miscellaneous - Plastic Drum - Others - nos	10.00	997.00	0.00	0.00	9,970.00
					Total Order Value . . .	**9,970.00**

Rupees : Nine Thousand Nine Hundred Seventy Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST 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 items not confirming to qlty & specs. Breakage in your account. Above order for curing use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Name : 26/03/2021

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.	94789
Material required before date:	29.03.2021	ID No.	64976

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Drum	STD	10			
2						
3	75915					
4						
5						
6						
7						
8				26 MAR 2021		
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	DC No.	14297
Modi Realty Genome Valley LLP	DC Date.	26-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75915
	PO Date.	26-03-2021
	Req ID	64976
GSTIN : 36ABFFM3063P1ZU	Req Date	26-03-2021
	Loc Req No	94789

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	2
2			
3			
4			
5			
6			
7			
8			
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29			
30			

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

INWARD
Inward No: 212 Dt: 26/3/21
MRN No: 90643 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

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.	16683
Modi Realty Genome Valley LLP	Invoice Date.	26-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75915
	PO Date.	26-03-2021
	Req ID	64976
GSTIN : 36ABFFM3063P1ZU	Req Date	26-03-2021
	Loc Req No	94789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	2	997.00	1,994.00	0	0.00
2							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,994.00	0.00
	0.00	0.00	Total Invoice Amount	1,994.00	

Rupees : One Thousand Nine Hundred Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14343
Modi Realty Genome Valley LLP	DC Date.	30-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75915
	PO Date.	26-03-2021
	Req ID	64976
GSTIN : 36ABFFM3063P1ZU	Req Date	26-03-2021
	Loc Req No	94789

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	8
2			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 4/822 Date: 7/4 Sign: SEC'BAD

INWARD
Inward No: 1218 Dt: 30/3/21
MRN No: 90769 Dt: 31/3/21
Received By: Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16737
Modi Realty Genome Valley LLP	Invoice Date.	30-03-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad	PO No.	75915
	PO Date.	26-03-2021
	Req ID	64976
GSTIN : 36ABFFM3063P1ZU	Req Date	26-03-2021
	Loc Req No	94789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	8	997.00	7,976.00	0	0.00
2							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,976.00	0.00
	0.00	0.00	Total Invoice Amount	7,976.00	

Rupees : Seven Thousand Nine Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction