

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

Purchase Voucher

No. : **40397-10396**
Ref: **15139 dt. 30-Dec-20**

Dated : **31-Mar-21**

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

Particulars	Amount
Tiles, Granite, Etc. GST 18%	18,005.55
Input CGST 9%	1,620.50
Input CGST 9%	1,620.50
O/E-Rounded Off	0.45
	₹ 21,247.00

On Account of :

Being amount credited to summit sales llp towards tiles against invoice no:15139 dt:-30.
12.20 pono:-73216 dt:-23.012.20

amount (in words) :

Indian Rupees Twenty One Thousand Two Hundred Forty Seven Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: vamshi

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

Purchase Voucher

No. : 10398-10398
Ref.: 15357 dt. 12-Jan-21

Dated : 31-Mar-21

Party's Name : SUP-Summit Sales LLP

Particulars	Amount
Tiles, Granite, Etc. GST 18%	9,606.00
Input CGST 9%	864.54
Input SGST 9%	864.54
OIE-Rounded Off	(-)0.08
	₹ 11,335.00

On Account of :

Being amount credited to summit sales llp towards tiles against invoice no:15357 dt:-12.
01.2021 pono:-73216 dt:-23.012.20

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Thirty Five Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: vamshi

Approved by

Receiver's Signature

Scan 20 :- 72831
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	73216	PO / WO Date.	23/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 29,836/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15139	30/12/2020	Rs. 21,246/-
2.	15357	12/01/2021	Rs. 11,335/-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,581/-
Sl. No.	DC No	DC. Date	MRN No.
1.	3364	23/12/2020	-
2.	3327	31/12/2020	-
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 32,581/-
Amount E – PO / WO value:			Rs. 29,836/-
Amount F – Difference (A – E):			Rs. 2,745/-
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		24/04/2021	
Remarks: <u>Excess received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	22/4/21	27/4/21	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details				Invoice No.	15139			
Modi Realty Genome Valley LLP				Invoice Date.	30-12-2020			
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	73216			
GSTIN : 36ABFFM3063P1ZU				PO Date.	23-12-2020			
				Req ID	61513			
				Req Date	13-11-2020			
				Loc Req No	94751			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		43	211.83	9,108.69	18	1,639.56	
2	9074 - Tiles - Bathroom malashiyan brown HL - 10		18	211.83	3,812.94	18	686.32	
3	9073 - Tiles - Bathroom wall tiles malashiyan brown		24	211.83	5,083.92	18	915.12	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				1,620.50		1,620.50		Total Invoice Amount
				18,005.55				3,241.00
								21,246.55

Rupees : Twenty One Thousand Two Hundred Fourty Six and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details				Invoice No.	15357		
Modi Realty Genome Valley LLP				Invoice Date.	12-01-2021		
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.	73216 ✓		
GSTIN : 36ABFFM3063P1ZU				PO Date.	23-12-2020		
				Req ID	61513		
				Req Date	13-11-2020		
				Loc Req No	94751		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		12	451.54	5,418.48	18	975.32
2	9082 - Tiles - Utility walls or kitchen dado blanco		9	465.28	4,187.52	18	753.76
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	9,606.00			1,729.08
	864.54	864.54	Total Invoice Amount	11,335.08			

Rupees : Eleven Thousand Three Hundred Thirty Five and Paise Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

21-04-2021 14:07:48

Original / Office Copy / Purchase/Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73216	94751
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	43.00	211.83	0.00	18.00	10,748.25
2 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
3 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	12.00	451.54	0.00	18.00	6,393.81
5 9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	4.00	465.28	0.00	18.00	2,196.12
Total Order Value . . .					29,836.48
Rupees : Twenty Nine Thousand Eight Hundred Thirty Six and Paise Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date Within a day

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey no-31 & 32

Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req no 99385 tiles qty is also included in this PO.

⇒ Original office copy misplaced
Please give "Doc" for Bill
Clearly
af
20/4/21

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY GENOME VALLEY LLP	Date:	23/12/2020
Site & Phase :	BRGV	Time:	13:00
Supplier		Req. No.	94751
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MALAYSIAN BROWN LT	10'' X 15''	43	BOXES		
2	MALAYSIAN BROWN HL	10'' X 15''	18	BOXES		
3	MALAYSIAN BROWN DK	10'' X 15''	24	BOXES		
4	JAIPUR PANNA	12'' X 12''	12	BOXES		
5	BIANCO WHITE	12'' X 12''	4	BOXES		

Remarks: ABOVE ORDER FOR SITE USE.

Prepared By	PRABHAKAR	Sign. & Date	
Date:	23/12/2020		

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

APPROVED
23 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

21/12

DELIVERY CHALLAN SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Genome Valley LLP

Site:

DC No. : 3354
Date : 23/12/20
Vehicle No. : TS10VA0143
P.O. / W.O. No. : 73216
P.O. / W.O. Date : 23/12/20

Sl. No.	PARTICULARS	Quantity
1	Malasian Brown LT (10'x15')	43 Box
2	Malasian Brown HL (10'x15')	18 Box
3	Malasian Brown DK (10'x15')	24 Box
4		
5		
6		
7		
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Issue
90632

GSTIN : 36AB FEM 308 P1ZU

Received the above materials in good condition.

Received by : Narendar

Stamp: P.M

Date : 23/12/20

For SUMMIT SALES LLP

Sneha Pragna
Authorised Signatory

DELIVERY CHALLAN SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Mani Ramana Genome Valley LLP
MPPL

Site: H.D., Ranigunj

DC No. : 3327
Date : 31/12/2020
Vehicle No. : TS10UN00143
P.O. / W.O. No. : 73216
P.O. / W.O. Date : 23/12/2020

Sl. No.	PARTICULARS	Quantity
1	JORDUE PANDA	
2	Blanco White	
3		12 boxes
4		09 boxes
5		
6		
7		
8		
9		
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Issued @
9/12/15

GSTIN :

Received the above materials in good condition.

Received by : Shakappa

Date : 31/12/2020

Stamp: [Signature]

For SUMMIT SALES LLP

[Signature]
31/12/2020

Authorised Signatory

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

Purchase Voucher

No. : 10399 (0398)
Ref.: 15548 dt. 23-Jan-21

Dated : 31-Mar-21

Party's Name : SUP-Summit Sales LLP

Particulars	Amount
Miscellaneous GST 18%	9,706.00
Input CGST 9%	873.54
Input SGST 9%	873.54
OIE-Rounded Off	(-)0.08
	₹ 11,453.00

On Account of :

Being amount credited to summit sales llp towards tiles against invoice no:15548 dt:-23.
01.2021 pono:-74074 dt:-22.01.2021

Amount (in words) :

Indian Rupees Eleven Thousand Four Hundred Fifty Three Only

for Modi Realty Genome Valley LLP (20-21)



Prepared by: vamshi

Approved by

missing 151)

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Date:	22/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74074	PO / WO Date.	22/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 11,453/-				
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15548	23/01/2021	Rs. 11,453/-				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,453/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13249	23/01/2021	-	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 11,453/-				
Amount E – PO / WO value:			Rs. 11,453/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		24/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							
Notes: 1. In case amount to be credited to supplier and the bills total does not							

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-04-2021

Customer Details				Invoice No.		15548	
Modi Realty Genome Valley LLP				Invoice Date.		23-01-2021	
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad				PO No.		74074	
GSTIN : 36ABFFM3063P1ZU				PO Date.		22-01-2021	
				Req ID		63292	
				Req Date		22-01-2021	
				Loc Req No		182560	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos		1	9706.00	9,706.00	18	1,747.08
	Samsung						
2							
3							
4							
5							
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13							
14							
15							
IGST				CGST		SGST	
				873.54		873.54	
Total Taxable Amount				9,706.00		1,747.08	
Total Invoice Amount				11,453.08			

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

21-04-2021 14:07:48

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74074	182560
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6195 - Miscellaneous - Tab - NA - Nos Samsung	1.00	9,706.00	0.00	18.00	11,453.08
Total Order Value . . .					11,453.08

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

Terms and Conditions :-

Specification / Brand Samsung Galaxy Tab A 8.0

Payment Terms After delivery

Tax GST is included in the above prices

Delivery Date With in a day

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for site, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Original Office Copy not placed
3) Please give "doc" for Bill clearing
22/4/21.

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MODI REALTY GENOME VALLEY LLP		Date:		22/01/2021	
Site & Phase :		BRGV		Time:		13:00	
Supplier				Req. No.		182560	
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	TAB	01	NO				
2							
3							
4							
5							
Remarks: ABOVE ORDER FOR SITE USE.							
Prepared By		PRABHAKAR		Sign. & Date			
Date:		22/01/2021					

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

APPROVED
22 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-04-2021

Customer Details		DC No.	13249
Modi Realty Genome Valley LLP		DC Date.	23-01-2021
Sy no. 31 & 32, murharipally, Genome Valley, Hyderabad		PO No.	74074
		PO Date.	22-01-2021
		Req ID	63292
		Req Date	22-01-2021
GSTIN : 36ABFFM3063P1ZU		Loc Req No	182560
	Description of Goods	HSN/SAC	Qty
1	6195 - Miscellaneous - Tab - NA - Nos		1
2			
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for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

4/24/2021

Reg - Received Tab to BRGV site

From: pushpalatha . (pushpalatha@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Saturday, 24 April, 2021, 11:47 am IST

Dear Prabhakar sir,

We received samsung Tab in a month of January for BRGV sales staff.

Regards,
Pushpalatha.

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

Purchase Voucher

No. : **10400** 10399
Ref.: **156/2020-21** dt. 31-Mar-21

Dated : **31-Mar-21**

Party's Name : **RS Bajaj and Associates**

Particulars	Amount
PSRD-Financial Consultancy	10,000.00
Input CGST 9%	900.00
Input SGST 9%	900.00
TDS-7.5% Professional & Consultancy Charges	(-)750.00
	₹ 11,050.00

On Account of :

Being amount credited to RS Bajaj & Associates towards Rera quater updation for the quater ended 30.09.2020 billno:-156/2020-21 dt:-31.05.2021

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for Modi Realty Genome Valley LLP (20-21)

Drawn by: vindya

Approved by

Receiver's Signature

Tax Invoice

R S Bajaj and Associates #8-2-67/A/B/24, 2nd Floor, Road No. 10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No.	Dated
	156/2020-21	31-Mar-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	156/2020-21	
	Buyer's Order No.	Dated
Buyer MODI REALITY GENOME VALLEY LLP 2nd floor, 5-4-187/3 and 4, soham mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Consultancy Charges	998232				5,000.00
2	Certification Charges	998232				5,000.00
						10,000.00
	CGST Output @ 9%				9 %	900.00
	SGST Output @ 9%				9 %	900.00
Total						₹ 11,800.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Remarks:

Rera Quarter updation for the Quarter ended 30.09.2020

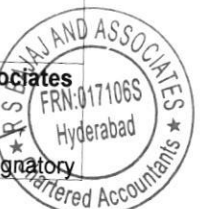
Company's PAN : **AAVFR0676C**

Declaration

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

for R S Bajaj and Associates

Authorised Signatory



This is a Computer Generated Invoice

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

Purchase Voucher

No. : **10401** 10400

Ref.: **157/2020-21** dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name : **RS Bajaj and Associates**

Particulars	Amount
PSRD-Financial Consultancy	10,000.00
Input CGST 9%	900.00
Input SGST 9%	900.00
TDS-7.5% Professional & Consultancy Charges	(-)750.00
	₹ 11,050.00

On Account of :

Being amount credited to RS Bajaj & Associates towards Rera quater updation for the quater ended 31.12.20 bill no:-157/2020-21 DT:-31.05.2021

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for Modi Realty Genome Valley LLP (20-21)

Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No.	Dated
	157/2020-21	31-Mar-2021
Buyer MODI REALITY GENOME VALLEY LLP 2nd floor, 5-4-187/3 and 4, soham mansion, M G Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	157/2020-21	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Consultancy Charges	998232				5,000.00
2	Certification Charges	998232				5,000.00
						10,000.00
	CGST Output @ 9%				9 %	900.00
	SGST Output @ 9%				9 %	900.00
Total						₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Remarks:

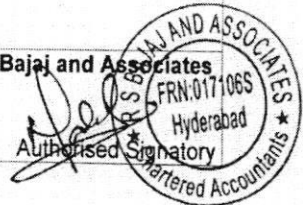
Rera Quarter updation for the Quarter ended 31.12.2020

Company's PAN : **AAVFR0676C**

Declaration

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

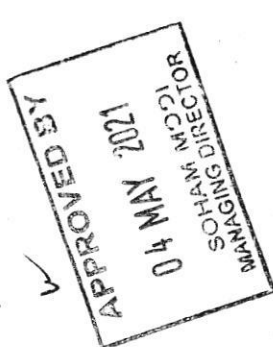
for R S Bajaj and Associates



This is a Computer Generated Invoice

Professional charges payable to R.S. Bajaj and Associates

Topic	Professional charges payable to R. S. Bajaj and Associates			Prepared by:	Sambasivarao	
Company:	MPPL & Greens Group			Date:	4-May-21	
Project:	NA					
S No	Company name	Description	AY	Bill No.	Bill Date	Bill amount
1	Silver Oak Villas LLP	Consultancy & Certification charges	QE 31-12-20	143/2020-21	31-Mar-21	23,600
2	Silver Oak Villas LLP	Consultancy & Certification charges	QE 30-09-20	142/2020-21	31-Mar-21	23,600
3	Modi Housing Pvt. Ltd.	Consultancy & Certification charges	QE 30-09-20	144/2020-21	31-Mar-21	11,800
4	Modi Housing Pvt. Ltd.	Consultancy & Certification charges	QE 31-12-20	145/2020-21	31-Mar-21	11,800
5	Modi Realty Miryalguda LLP	Consultancy & Certification charges	QE 30-09-20	146/2020-21	31-Mar-21	11,800
6	Modi Realty Miryalguda LLP	Consultancy & Certification charges	QE 31-12-20	147/2020-21	31-Mar-21	11,800
7	Modi Realty Mallapur LLP	Consultancy & Certification charges	QE 30-09-20	148/2020-21	31-Mar-21	11,800
8	Modi Realty Mallapur LLP	Consultancy & Certification charges	QE 31-12-20	149/2020-21	31-Mar-21	11,800
9	Modi Properties Pvt. Ltd.-MFP	Consultancy & Certification charges	QE 30-09-20	150/2020-21	31-Mar-21	11,800
10	Modi Properties Pvt. Ltd.-MFP	Consultancy & Certification charges	QE 31-12-20	151/2020-21	31-Mar-21	11,800
11	Aedis Developers LLP	Consultancy & Certification charges	QE 30-09-20	152/2020-21	31-Mar-21	11,800
12	Aedis Developers LLP	Consultancy & Certification charges	QE 31-12-20	153/2020-21	31-Mar-21	11,800
13	Mehta & Modi Realty Kowkoor LLP	Consultancy & Certification charges	QE 30-09-20	154/2020-21	31-Mar-21	11,800
14	Mehta & Modi Realty Kowkoor LLP	Consultancy & Certification charges	QE 31-12-20	155/2020-21	31-Mar-21	11,800
15	Modi Realty Genome Vally LLP	Consultancy & Certification charges	QE 30-09-20	156/2020-21	31-Mar-21	11,800
16	Modi Realty Genome Vally LLP	Consultancy & Certification charges	QE 31-12-20	157/2020-21	31-Mar-21	11,800
						212,400

pay @ 50% per


A. Sambasivarao
