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. : **~~10402~~** 10401 | Dated : **31-Mar-21**
Ref.: **208 dt. 16-Mar-21**

Party's Name : **SUP-Cemex Infra**

GSTIN/UIN : **36AANFC3197R1ZJ**

Particulars		Amount
Ready Mix Concrete	*1,77,966.10*	**₹ 2,10,000.00**
Input CGST 9%	*16,016.95*	
Input SGST 9%	*16,016.95*	

On Account of :

Being amount credited to Cemex Infra towards purchase of Ready mix concrete vide inv no: 208, dt 16.03.2021 with PO no: 7415, dt 11.02.020

mount (in words) :

Indian Rupees Two Lakh Ten Thousand Only

for Modi Realty Genome Valley LLP (20-21)

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

Scan ID:- 73696

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04/05/2021	Prepared by:	MINISH.
PO/WO no.	74715.	PO / WO Date.	11/02/2021
Supplier Name	Comex Infra.	PO/WO amount	2,90,500/-
Firm/Company	Modi Realty Genome Valley LLP	Project	MRGV.
Sl. No.	Bill No.	Bill Date	Bill amount
1	208.	16/03/2021	2,10,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,10,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	Pouring Report Enclosed.			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,10,000/-
Amount E – PO / WO value:	2,90,500/-
Amount F – Difference (A – E): GST-18%	80,500/-

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	09/05/2021

Remarks: 23 cu/mtr of RMC less recieved, PO closed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 05 MAY 2021 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	
Date		4/5	04/05/2021		7/5/21		

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

CEMEX INFRA Sy.No.312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **208**	Dated **16-Mar-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4740 to 4750**	Other Reference(s)
Buyer **Modi Realty Genome Valley LLP** 5-4-187/3&4, IInd Floor, M.G Road, Secunderabad-500003 GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **74715 to 94765**	Dated **11-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	M20 Pump Ready Mix Concrete		**60.00 cum**	2,966.10	cum	**1,77,966.10**
	SGST			9	%	**16,016.95**
	CGST			9	%	**16,016.95**
	Total		**60.00 cum**			**Rs 2,10,000.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15454 Date: 16/3 Sign:

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

INR Two Lakh Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,77,966.10	9%	16,016.95	9%	16,016.95	32,033.90
Total	**1,77,966.10**		**16,016.95**		**16,016.95**	**32,033.90**

Tax Amount (in words) : **INR Thirty Two Thousand Thirty Three and Ninety paise Only**

Company's Bank Details
Bank Name : **ANDHRA BANK**
A/c No. : **261611100001529**
Branch & IFS Code : **RAMPALLE & ANDB0002616**

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

for CEMEX INFRA

Authorised Signatory

This is a Computer Generated Invoice

Ledger Account			
Date	dc no	v.no	M20
24-Feb-2021	4740	5547	**6.00 cum**
24-Feb-2021	4741	5534	**6.00 cum**
24-Feb-2021	4742	5541	**6.00 cum**
24-Feb-2021	4743	6885	**6.00 cum**
24-Feb-2021	4745	5547	**6.00 cum**
24-Feb-2021	4746	5534	**6.00 cum**
24-Feb-2021	4747	5541	**6.00 cum**
24-Feb-2021	4748	6885	**6.00 cum**
24-Feb-2021	4749	5532	**6.00 cum**
24-Feb-2021	4750	5535	**6.00 cum**
			60.00 cum

15.	24.02.2021	18:20	6	4749	14400	14200	200	1178	89332
16.	24.02.2021	18:35	6	4750	14400	15020		1179	89333
17.									
Total:			96		230400	229100			
Remarks:									

Purchase Order

 11-02-2021 1:19:16 PM Origina 74715

10.02.21 5:02:04

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

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

8367099999
9848210686

Doc No	74715 94765
Doc Date	11-02-2021
Quote No	NIL
Quote Date	11-02-2021
SupplyType	Supply

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	83.00	3,500.00	0.00	0.00	290,500.00

Total Order Value . . . 290,500.00

Rupees : Two Lakh(s) Ninty Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone Mr.K.Narender Reddy :7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order for CC Road Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery at BRGV-Turkapally-Contact Person Mr Madhu-9502211499.

APPROVED
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

11/02/2021

Name : ____________

Accepted the above Terms And Conditions
For ***CEMEX INFRA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	09.02.2021
Site & Phase :	BRGV	Time:	05:00PM
Supplier		Req. No.	94765
Material required before date:	11.02.2021	ID No.	63818

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC(M20)		83	M3	3,500/-	
2						
3						
4						
5						
6	PO					
7	74715					
8		09/02/2021				
9						
12						

Remarks: For CC Road purpose.

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	09.02.2021	Sign. & Date	09.02.2021

APPROVED BY
10 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

RMC pour report

Company/ firm:	MRGV	Project:	BRGV	A. Estimated quantity:	199200
Flat / Villa no.:	33' Road Purpose	Block No.:	1	B. Requisition quantity:	199200
Slab no.:	-	PO Nos.	74715	C. Actual quantity poured:	229100
Requisition nos.:	94765	Supplier:	Cemex Infra	D. Difference (C-A):	29900
Sign of security	Ajay	Sign of Admin		Sign of Project manager	
Date	6/3/2021	Date	6/8/2021	Date	6/8/2021

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	22.02.2021	14:24	6	4723	14400	14680		1164	89314
2.	22.02.2021	14:40	6	4724	14400	14340		1165	89315
3.	22.02.2021	14:59	6	4725	14400	14220	180	1166	89316
4.	22.02.2021	15:20	6	4726	14400	14060	330	1167	89317
5.	24.02.2021	15:55	6	4728	14400	14280	120	1168	89318
6.	24.02.2021	17:40	6	4729	14400	14370		1169	89319
7.	24.02.2021	12:50	6	4740	14400	14310	90	1170	89320
8.	24.02.2021	13:10	6	4741	14400	14030	370	1171	89321
9.	24.02.2021	13:40	6	4742	14400	14510		1172	89323
10.	24.02.2021	13:50	6	4743	14400	14330		1173	89326
11.	24.02.2021	16:31	6	4745	14400	14150	250	1174	89327
12.	24.02.2021	16:45	6	4746	14400	14100	300	1175	89328
13.	24.02.2021	17:10	6	4747	14400	14460		1176	89329
14.	24.02.2021	17:25	6	4748	14400	14040	300	1177	89330

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. : **~~10404~~3** 10402 Dated : **31-Mar-21**
Ref.: **688 dt. 26-Feb-21**

Party's Name : **SUP-Sri Ram Flyash Bricks**

GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Bricks & Blocks GST 5%	*1,16,000.00*	**₹ 1,21,800.00**
Input CGST 2.5%	*2,900.00*	
Input SGST 2.5%	*2,900.00*	

Amount (in words) :
Indian Rupees One Lakh Twenty One Thousand Eight Hundred Only

for SUP-Sri Ram Flyash Bricks

Prepared by: Vamshi Approved by Receiver's Signature

Scan 20 - 7 3058

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/04/2021	Prepared by:	MINISH.
PO/WO no.	74255.	PO / WO Date.	30/01/2021
Supplier Name	Sri Rama Flyash Bricks.	PO/WO amount	1,21,800/-
Firm/Company	Modi Realty Gonove Valley LLP.	Project	Bloomdale.
Sl. No.	Bill No.	Bill Date	Bill amount
1	688.	26/02/2021	1,21,800/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,21,800/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	MRN Details attached.			□ 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:	1,21,800/-
Amount E – PO / WO value:	1,21,800/-
Amount F – Difference (A – E): GST-18%	– NIL.

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	30/04/2021
Remarks: Excentive Rs1.20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 APR 2021 MINISH PARIKH		Allindhya		
Date		23/4					

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/-

PURCHASE DIVISION

Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier

Sl. No.	Bill No.	Bill Date	Bill amount
Amount A – Bills total (excluding transport & Hamali Charges):			7,03,000/-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	2468.	03/02/21	88378.	□ Yes □ No
6.	2469	04/02/21	88376.	□ Yes □ No
7.	2470.	04/02/21	88377.	□ Yes □ No
8.	2472	05/02/21	88375.	□ Yes □ No
9.	2473.	06/02/21	88421	□ Yes □ No
10.	2494	18/02/21	88990.	□ Yes □ No
11.	2495	18/02/21	88992.	□ Yes □ No
12.	2351	19/02/21	89096.	□ Yes □ No
13.				□ Yes □ No
14.				□ Yes □ No
15.				□ Yes □ No
16.				□ Yes □ No
17.				□ Yes □ No
18.				□ Yes □ No
19.				□ Yes □ No
20.				□ Yes □ No
21.				□ Yes □ No
22.				□ Yes □ No
23.				□ Yes □ No

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 688

36AKTPG8982A1ZR

Date : 26-02-2021

M/s. Modi Realty Gorome Valley LLP,
M.G. Road, Secunderabad
GSTIN - 36ABFFM3063P1ZU

TIN No. .... Date : ....

Order No. 74255-94762 Date : 30-01-2021

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 Solid Blocks DC nos - 2468, 2469, 2470, 2472, 2473, 2494, 2495, 2351, 2358.	200x200x400 200x150x400 200x100x400	4000	29	116000	00
			S. TOTAL		116000	00
			CGST	2.5%	2900	00
			SGST	2.5%	2900	00
			G.TOTAL		121800	00

MODI PROPERTIES INWARD No: 7492 Date: 2/3/21 Sign: SEC'BAD

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

Cell : 9256403189
7780156205

TAX INVOICE

SRI RAMA FLYASH BRICKS

Sy Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist. TELANGANA - 500092

36AKTPG5982A1ZR

No. 580 Date 22-02-2021

M/s Modi Realty Garnet Valley LLP,
M.G. Road, Secunderabad
GSTIN - 36AAFFM[illegible]

TIN No. .... Date : ....

Order No 74255-94762 Date 30-01-2021

Sl. No	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	Fly Ash Solid Blocks	200x200x400				
	[illegible]	200x150x400	4000	29	116000	00
	[illegible]	200x100x400				
	[illegible]					
			S. TOTAL		116000	00
			CGST	2.5%	2900	00
			SGST	2.5%	2900	00
			G.TOTAL		121800	00

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched

Receiver's Signature

For SRI RAMA FLYASH BRICKS

[illegible]

Authorised Signatory

Purchase Order

 30-01-2021 12:51:15 Ori

74255

29.01.21 12:31:49

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 Rama Flyash Bricks	**Doc No**	74255	94762
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	30-01-2021	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	30-01-2021	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	4,000.00	29.00	0.00	5.00	121,800.00
					Total Order Value . . .	**121,800.00**

Rupees : One Lakh(s) Twenty One Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 30/01/2021

Contact

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name :

Date : __/__/____

Requisition Form - Cement Blocks

Company		MRGV		Site & Phase		BRGV	
Req. no.		94762		Req. Date		29.01.2021	
Material required before		01.02.2021		ID no.	63475		
Prepared by:		Pushpalatha		Approved by (sign):		T.Madhu	
Flat / Block no:		For pathway purpose at BRGV					

74255

S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	1,261.0	1,082.0	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	1,145.0	980.0	-	-
3	Type C - 1BHK - 540 sft	Nos	-	755.0	420.0	-	-
4	Type D - 2BHK - 840 sft	Nos	-	560.0	140.0	-	-
	Total					-	-

S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	Solid Brick 6"x8"x16"	Nos	4,000.0	-	4,000.0
2	6" Cement blocks (16"x8"x6")	Nos	-	-	-
3	4" Cement blocks (16"x8"x4")	Nos	-	-	-
	Total				

Note: 10% of blocks must be half size

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

41

Cement Blocks – Weekly Delivery Report

Company/ firm:	MRGV	Requisition nos.:	94762	Total PO quantity:	4000
Project:	BRGV	PO No(s).	74255	Quantity delivered in earlier period:	3600
Block /Flat / Villa no.:	Foot path purpose	Total material delivered	NO	Quantity delivered during week:	
Supplier:	Sri Rama Fly Ash Bricks	Close PO:	NO	Balance quantity to be delivered:	400
Sign of security		Sign of Admin		Sign of Project manager	
Date	23.02.2021	Date	23.02.2021	Date	23.02.2021

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	03.02.2021	11:30AM	Type-1 interlocking brick 6"x8"x16"	450	2468	1150	88378
2.	04.02.2021	12:30PM	Type-1 interlocking brick 6"x8"x16"	450	2469	1151	88376
3.	04.02.2021	02:00PM	Type-1 interlocking brick 6"x8"x16"	450	2470	1152	88377
4.	05.02.2021	01:00PM	Type-1 interlocking brick 6"x8"x16"	450	2472	1153	88375
5.	06.02.2021	10:50AM	Type-1 interlocking brick 6"x8"x16"	450	2473	1154	88421
6.	18.02.2021	11:30AM	Type-1 interlocking brick 6"x8"x16"	450	2494	1159	88990

APPROVED BY
23 FEB 2021
PROJECT MANAGER B.R.G.V.

7.	18.02.2021	12:45PM	Type-1 interlocking brick 6"x8"x16"	450	2495	1160	88992
8.	19.01.2021	10:30AM	Type-1 interlocking brick 6"x8"x16"	450	2351	1163	89096
	Total:			3600			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
3.							
4.							
	Total:						
Remarks:							

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Mathy

APPROVED BY

23 FEB 2021

T. MADHU
PROJECT MANAGER R.G.V

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

Doc. No: 74255-94762

No. 2468 Date : 03/02/21

M/s Modi Realty Genome valley LLP

Name : Modi Realty Genome valley LLP

Vehicle No. TS 08 UE 9402 Time ....

Material : 6×8×16 Solid Bricks Qty. 450

INWARD	
Inward No: 1150	Dt: 03/02/21
MRN No: 88378	Dt: 6/02/21
Received By:	Sign
MODI REALTY GENOME VALLEY LLP	

Mahendar

Driver's Signature **Authorised Signature**

95947
26/2

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Types of Solid Blocks

Sy. No. 215, Rama Nagar, ... Hyderabad,
Ranga Reddy Dist. TELANGANA - 500092
Cell : ...

No. 2462 Date 03/02/21

M/s Modi Realty Green valley ...

Name Modi Realty Green valley ...

Vehicle No. ... Time ...

Material : 6x8x16 Solid Bricks Qty 450

Authorised Signature

Driver's Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

14:20

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

Doc No: 74255-94762

No. 2469 Date : 4/2/21

M/s Modi Realty Genome valley LLP

Name : Modi Realty Genome valley LLP

Vehicle No. TS08UG 9402 Time

Material : 6x8x16 Solid Brick Qty. 450

INWARD	
Inward No: 451	Dt: 04/2/21
MRN No: 88376	Dt:
Received By:	Sign:
MODI REALTY GENOME VALLEY LLP	

45948
26/2

Mahendar

Driver's Signature

Authorised Signature

DELIVERY CHALLAN

... FLY ASH BRICKS

All type of Solid Bricks

No. Date

M/s

Name

Vehicle No. Time

Material

Authorised Signature

Driver's Signature

DELIVERY CHALLAN

17:13

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

DOC NO: 74255 - 94762

No. 2470 Date : 4/2/21

M/s Modi Realty Genome valley LLP

Name : Modi Realty Genome valley LLP

Vehicle No. TS08 UE 9402 Time ....

Material : 6X8X16 Solid Bricks Qty. 450

45949
26/2

Mahender

Driver's Signature

INWARD
Inward No: 1152 Dt: 04/2/21
MRN No: 88377 Dt: 6/02/21
Received By: Sign:
MODI R... GENOME VALLEY LLP

Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

Doc No: 74255-94762

No. 2472 Date : 05/2/21

M/s Modi Realty Genome valley LLP

Name : Modi Realty Genome valley LLP

Vehicle No. TS08 UG 9402 Time

Material : 8x8x16 Solid Bricks Qty. 450

INWARD

Inward No: 1153 Dt: 05/2/21

MRN No: 88375 Dt: 6/2/21

Received By: Sign:

MODI REALTY GENOME VALLEY LLP

45950
26/2

Mahender

Driver's Signature **Authorised Signature**

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

DOC NO: 74255 - 94762

No. 2473 Date : 06/2/21

M/s Modi Realty Genome valley LLP

Name : Modi Realty Genome valley LLP

Vehicle No. TS08 UE 9402 Time ....

Material : 6x8x16 Solid Bricks Qty. 450

INWARD	
Inward No: 1154	Dt: 06/2/21
MRN No: 88421	Dt: 08/02/21
Received By: Security	Sign:
MODI REALTY GENOME VALLEY LLP	

Mahendar

Driver's Signature **Authorised Signature**

45951
26/2

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

P.O NO: 7412SS- 94262

No. 2494 Date : 18/2/21

M/s Modi Realty Genome valley LLP

Name : Modi Realty Genome valley LLP

Vehicle No. TS08UE9402 Time

Material : 6X8X16 Solid Bricks Qty. 450

INWARD
Inward No: 1159 Dt: 18/2/21
MRN No: 88990 Dt: 19/02/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Mahender 45952 18/2

Driver's Signature **Authorised Signature**

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043189, 7780156205
36AKTPG8982A1ZR

P.O No: 74255 - 94262

2495
No.

Date : 18/2/21

M/s Modi Realty Genome valley LLP

Name : Modi Realty Genome valley LLP

Vehicle No. TS08UE 9402 Time

Material : 6X8X16 Solid Brick Qty. 450

INWARD
Inward No: 1160 Dt: 18/2/21
MRN No: 88992 Dt: 19/2/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

45953
26/2

Driver's Signature

Authorised Signature

Name

Vehicle No

Material

Driver's Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O No: 74255 - 94762

No. 2351 Date : 19/2/21

M/s Modi Realty Genome valley LLP

Name : Modi Realty Genome valley LLP

Vehicle No. TS08UE 9402 Time

Material : 6X8X16 Solid Bricks Qty. 450

INWARD	
Inward No: 1163	Dt: 19/2/21
MRN No: 89096	Dt:
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

Mahender

Driver's Signature

45954
26/2

Authorised Signature

1163

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

Purchase Voucher

No. : ~~**10404**~~ 10403 Dated : **31-Mar-21**
Ref.: **SSLLP/LOG/11317 dt. 31-Mar-21**

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

Particulars		Amount
PS-Admin Service Charges - 18%	*200.00*	**₹ 221.00**
Input CGST 9%	*18.00*	
Input SGST 9%	*18.00*	
TDS-7.5% Professional & Consultancy Charges	*(-)15.00*	

On Account of :
Being amount credited to SSLLP Logistics towards admin service charges vide inv no SSLLP/LOG/11317

Amount (in words) :
Indian Rupees Two Hundred Twenty One Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: Vamshi Approved by Receiver's Signature

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11317**	Dated **31-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Realty Genome Valley LLP** M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)	995433	**200.00**
Output CGST		**18.00**
Output SGST		**18.00**
Total		**₹ 236.00**

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

Indian Rupees Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	200.00	9%	18.00	9%	18.00	36.00
Total	**200.00**		**18.00**		**18.00**	**36.00**

Tax Amount (in words) : **Indian Rupees Thirty Six Only**

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

Remarks:
Being Remainder notices register post charges for the month of Mar ' 21

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SUMMIT SALES LOGISTICS 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

Purchase Voucher

No. : ~~**10405**~~ 10404 | Dated : **31-Mar-21**
Ref.: **298 dt. 18-Mar-21**

Party's Name : **SP- SVR Pumps & Allied Services**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment 18%	*3,064.00*	**₹ 3,616.00**
Input CGST 9%	*275.76*	
Input SGST 9%	*275.76*	
OIE-Rounded Off	*0.48*	

On Account of :

Being amount credited to SVR PUMPS & ALLIED SERVICES towards bill no:-298 dt: -18.03.2021

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Sixteen Only

for Modi Realty Genome Valley LLP (20-21)

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

Request for payment

Division	Purchase Division		
Pay to	SVR PUMP's & Allied Service's.		
Towards	Repairing of PUMP.		
Amount	3,615/-	Payment / cheque date	30/04/2021
Payment from company	Modi Realty Genome Valley LLP.		
Project	BRGV.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes	☑ No	
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	1HP- MOTOR.		

Requested by:	Approved by:	Sign	Date
		MINISH	29/04/2021

APPROVED BY
29 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Modi Realty - Gagan Mahal Villa
G.ST. No. 36AABFM3036P1Z

Invoice No. 298 Date 18-3-21
Brand : DC: 58 - 5-3-21
Sl. No. : Mon Sud.
Pump Type / Stages : HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est: 0000 = 184 - 26-2-21.					
1	Motor Rewinding	1		each	1200	00
2	Bearing Bush	1 Set		"	1100	00
3	Seal Ring.	1 Set		"	175	00
4	Cable.	3 mtr	52	P mtr	156	-
5	Hook Bolt.	4	80	"	320	00
6	Servicing and Stand and testing	1 Job		"	350	00
					3295	00
				Less.	231	00
					3064	00
	Total = 3615/-			CGST 9%	275	76
				SGST 9%	275	76
					3615	52
						52
					3615	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75768
Date: 20-3
Sign:

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	BRGV				
Site:	BLOOMDALE				
Prepared by	Minish	Date:	16-03-2021	Sign:	
Item Descrition	2HP Pump-Monoblock				
New item cost	18000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	3888		Estimate date	16-03-2021	
Amount approved	3615				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	16-03-2021	Sign	

APPROVED BY
16 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: B.R. Cr.W.

Invoice No. [redacted] : Estimation Date : 26-2-21
Brand : 184
Sl. No. : Kirloskar.
Pump Type / Stages : HP : 1.

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	1200.00
2,	Bearing Bush	1 set		"	1100.00
3	Seal Ring	1 set		"	175.00
4	Cable	3 mt	50	P.M.	150.00
5	Hook Bolt	4	80	"	320.00
6	Servicing of M.S. Shaft and testing	1 set		"	350.00
					3295.00
			CGST 9%		296.55
			SGST 9%		296.55
	Total :- 3888/-				3888.10

3615

12/3/21

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

 # 4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 58   Date 5-3-21

To. Modi Realty Genome Valley LLP   Your Order No. ....

C/o BRGV.   Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
1	monSW. 2 HP 1000 ESt: 000 = 182 - 26.2.21.
2	monSW. 2. HP -- 1000 ESt: 000 = 183 - 26.2.21
3	monSW. 1. HP — 1000 E 000. 184 - 26.2.21 -
	- 3000

INWARD
Inward No: 1189 Dt: 05/3/21
MRN No: Dt:
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46726
Date 22/3
Sign.

Received goods in good condition and order.   For **S V R PUMPS & ALLIED SERVICES**

Customer's Signature   Authorised 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. : **10406** 10405 | Dated : **31-Mar-21**
Ref.: **296 dt. 18-Mar-21**

Party's Name : **SP- SVR Pumps & Allied Services**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment 18%	*3,242.00*	**₹ 3,826.00**
Input CGST 9%	*291.78*	
Input SGST 9%	*291.78*	
OIE-Rounded Off	*0.44*	

On Account of :

Being amount credited to SVR PUMPS & ALLIED SERVICES towards bill no:-296 dt: -18.03.2021

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Twenty Six Only

for Modi Realty Genome Valley LLP (20-21)

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

Request for payment

2

Division	Purchase Division		
Pay to	SVR Pumps & Allied Services.		
Towards	Repairing of Pump.		
Amount	3,825/-	Payment / cheque date	30/04/2021
Payment from company	Modi Realty Genome Valley LLP.		
Project	BRGV		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☐ No	
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	2HP Motor		

APPROVED BY
29 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Requested by:	Approved by:	Sign	Date
	MINISFI		29/04/2021

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To Modi Realty Gananmukti LLP. Invoice No. 296 Date : 18-3-21

Brand DC.no-58 - 5-3-21

Sl. No. : Moh's SKS

GST.No: 36AABFM3036P1ZY Pump Type / Stages : HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est.no - 182 - 26-3-21					
1,	Motor Rewinding	1		each	1400	00
2,	Bearing Bush	1 set		"	1100	00
3,	Seal Ring	1 set		"	175	00
4,	Counter bearing	1 set		"	460	00
5	mountstand.					
	Servicing and testing.	1 set		"	350	00
					3485	00
				Less.	243	00
					3242	00
	Total = 3825/-		CGST 9%		291	78
			SGST 9%		291	78
					3825	56
						56
					3825	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75706 Date: 20/3 Sign:

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	BRGV				
Site:	BLOOMDALE				
Prepared by	Minish	Date:	16-03-2021	Sign:	
Item Descrition	2HP Pump-Monoblock				
New item cost	18000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	4112		Estimate date	16-03-2021	
Amount approved	3825				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	16-03-2021	Sign	

APPROVED BY
16 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To B.R.G.V.

Estmate
Invoice No. [redacted] 182 Date : 26.2.21
Brand : Kirloskar.
Sl. No. Monoblock.
Pump Type / Stages :
HP : 2.

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	1400=00
2	Bearing Bush	1 set		"	1100=00
3	Seal Ring.	1 set		"	175=00
4	Connector body	1 set		"	460=00
5	Oil, Stand, Servicing and testing.	1 set		"	350=00
					3485=00
			CGST 9%		313.65
			SGST 9%		313.65
					4112.30

Total = 4112/-

3825/-
16/3/21

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

 # 4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 58 Date 5-3-21

To. Modi Realty Genome Valley LLP Your Order No. ....

C/o BRGV. Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
1	mon SW. 2 HP 1000 EST 1,000 = 182 - 26.2.21.
2	mon SW. 2 HP -- 1000 EST 1,000 = 183 - 26.2.21
3	mon SW. 1 HP — 1000 EST 1,000 184 - 26.2.21
	- 3000

INWARD
Inward No: 1189 Dt: 05/3/21
MRN No: Dt:
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46726
Date 2/3
Sign.

Received goods in good condition and order.

For **S V R PUMPS & ALLIED SERVICES**

Customer's Signature

Authorised 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. : ~~**10407**~~ 10406
Dated : **31-Mar-21**
Ref.: **297 dt. 18-Mar-21**

Party's Name : **SP- SVR Pumps & Allied Services**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment 18%	*4,178.00*	**₹ 4,930.00**
Input CGST 9%	*376.02*	
Input SGST 9%	*376.02*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being amount credited to SVR PUMPS & ALLIED SERVICES towards bill no:-297 dt: -18.03.2021

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Thirty Only

for Modi Realty Genome Valley LLP (20-21)

Approved by

Receiver's Signature

Request for payment

(c) 31/3/21

Division	Purchase Division		
Pay to	SVR PUMP's & Allied Service's.		
Towards	Repairing of Pump.		
Amount	4,930/-	Payment / cheque date	30/04/2021
Payment from company	Modi Realty Genome Valley LLP -		
Project	BRGV		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		

Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	2HP- MOTOR.		

Requested by:	Approved by:	Sign	Date
	MINESH	[signature]	29/04/2021
			—

APPROVED BY
29 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Modi Realty Ganome Valley LLP.

G.ST. No: 36ABFFM3063P1ZU

Invoice No. 297

Date : 18.3.21

Brand : DC/ 58 - 5.3.21

Sl. No. : mon"shed.

Pump Type / Stages :

HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Esti: no: 183 - 26.2.21					
1	Motor Rewinding	1		each	2200	00
2	Bearing Bush.	1 set		" "	1100	00
3	Cabl.	3 mt	50	P.mt	150	00
4	Seal Ring.	1 set		"	175	00
5	Thrst Bearing	1 set		" "	570	00
6	Servicing Mont, Shed and testing	1 job		"	350	00
					4545	00
			Less		367	00
					4178	00
	Total = 4930/=		CGST 9%		376	02
			SGST 9%		376	02
					4930	04
					4930	00

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 15707
Date: 20/3
Sign:

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	BRGV				
Site:	BLOOMDALE				
Prepared by	Minish	Date:	16-03-2021	Sign:	
Item Descrition	2HP Pump-Monoblock				
New item cost	18000				
Description of repair:	rewinding &Spares Repairing				
Estimate of repair	5363		Estimate date	16-03-2021	
Amount approved	4930			APPROVED BY	
Remarks:	Motor rewinding Spares & repairing			16 MAR 2021	
				SOHAM MODI MANAGING DIRECTOR	
Purchase division: Approved by:	Minish	Date	16-03-2021	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. B. R. G. U.

Invoice No. [redacted] : Estimate Date : 18 26-3-21

Brand : 183. Kirloskar

Sl. No. Mon'Sed

Pump Type / Stages :

HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Note.				
	Motor old winding wire not Rewind				
1	Motor Rewinding	1		each	2200.00
2	Bearing Bush	1 set		..	1100.00
3	Cable	3 Mt.	50	Per mt	150.00
4	Seal Ring	1 set		..	175.00
5	Thrust Bearing	1 set		..	500.00
6	Servicing & testing	1 set		..	350.00
					4545.00
	Total = 5363/-		CGST 9%		409.05
			SGST 9%		409.05
	4930/- 16/3/21				5363.00

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 58 Date 5-3-21

To Modi Realty Genome Valley LLP Your Order No. ....

C/o B.R.G.V. Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
1	mon SW. 2 HP 1000 EST 1,000 = 182 - 26.2.21
2	mon SW. 2 HP -- 1000 EST 1,000 = 183 - 26.2.21
3	mon SW. 1 HP — 1000 EST 1,000 - 184 - 26.2.21
	- 3000

INWARD
Inward No: 1189 Dt: 05/3/21
MRN No: Dt:
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46726
Date 2/3
Sign.

Received goods in good condition and order. For S V R PUMPS & ALLIED SERVICES

Customer's Signature Authorised 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. : ~~**10408**~~ 10407
Ref.: **029 dt. 20-Mar-21**

Dated : **31-Mar-21**

Party's Name : **SUP-ReEnergy Infra Pvt Ltd**

Particulars		Amount
Electrical GST 5%	*18,525.00*	**₹ 19,451.00**
Input CGST	*463.13*	
Input SGST	*463.13*	
OIE-Rounded Off	*(-)0.26*	

On Account of :

Being amount credited to Re engery infra pvt ltd towards electrical material against invoice no:-029 dt:-20.03.2021 pono:-74229 dt:-29.01.2021

mount (in words) :

Indian Rupees Nineteen Thousand Four Hundred Fifty One Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by: Vindya   Approved by   Receiver's Signature

Scan ID:- 78274

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/06/2021	Prepared by:	Pushpalatha
PO/WO no.	74229	PO / WO Date.	29-01-2021
Supplier Name	Re Energy	PO/WO amount	19,451
Firm/Company	Modi Realty Genome valley LLP.	Project	Bloomdale Residency Genome valley
Sl. No.	Bill No.	Bill Date	Bill amount
1	029	20-03-2021	19,451
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,451

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			–	□ 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:	19,451
Amount E – PO / WO value:	19,451
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. 9725 /- □ No
Payment – due date	28/06/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					A Vindhya		
Date					26/6/21		

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/-

ReEnergy
Complete Solar Solutions

GSTIN : 36AAGCR4215B1ZT

Tax Invoice

To, **M/s. Modi Realty Genome Valley LLP** **5-4-187/3 & 4, IInd Floor, M.G.Road,** **Secunderabad - 500003** **GSTIN : 36ABFFM3063P1ZU**	**Invoice No: 029** Dated: 20/03/2021 P.O No: 74229 182569 Dated: 29/01/2021

Sl.No.	Item Description	Quantity in Set	Unit Rate	Amount in Rs.
1	**Solar Power for WiFi Cameras** a) Solar Panel 80W b) Module Structure c) Battery 12V-26Ah d) Battery Box e) Solar Charge Controller 12V f) Inverter 250V g) Cable Kit h) Extension Box **Site Location** : Bloomdale Residency at Genome Valley, Murharipalli,servey no-31& 32	1	18525.00	18525.00
			Total	18,525.00
			CGST @ 2.5%	463.13
			SGST @ 2.5%	463.13
			Rounded Off	(0.25)
			Grand Total	19,451.00

(Rupees Ninteen thousand four hundred and Fifty one Only)

Terms & Conditions:

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged @24% from the due date to date of payment.
3. Subject to Hyderabad jurisdiction.
4. We do not accept responsibility for loss, shortage, damage or delay once the goods are delivered to carriers.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75883 Date: 5/3

For ReEnergy Infra pvt. Ltd.

REENERGY INFRA PRIVATE LIMITED HYDERABAD

Receiver's Signature Authorized Signatory

ReEnergy Infra Pvt. Ltd.

Regd.Office : B-39, Apurupa Colony, IDA., Jeedimetla, Hyderabad-055
Works : Plot No.53, Road No.15, Phase-1, IDA., Jeedimetla, Hyderabad-055
Ph: 040-23094465 / 23094466, reenergy.in@gmail.com, www.reenergy.in
CIN: U40108TG2013PTC087392

Purchase Order

 01-Feb-21 2:10:30 PM

74229
29.01.21 12:31:48

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			
ReEnergy Infra Pvt Ltd	**Doc No**	74229	182569
B-39,Apuroopa colony,IDA Jeedimetla,Hyderabad- 500055	**Doc Date**	29-01-2021	
	Quote No	wifi/143/2021	
GSTIN 36AAGCR4215B1ZT	**Quote Date**	02-01-2021	
04023094465/66 9246213864	**SupplyType**	Supply And Installation	

Kind Attn : M.Srinivasa Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4834 - Electrical - other - Solar power for Wifi Cameras - NA - Nos *Solar panel 80W-1 no, Module structure-1 set, Battary 12V-26AH-1 no, Battary box-1 no, Solar charge controller 12V A, iInverter 250V, Cable kit-1 set, Extension box*	1.00	18,525.00	0.00	5.00	19,451.25
					Total Order Value . . .	**19,451.25**

Rupees : Ninteen Thousand Four Hundred Fifty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	For 24/7 operation of CC Cameas at site, civil and digging charges if any are also included in the above price
Payment Terms	50% Advnacne balance after delivery and saticifactory conduct
Tax	Included in the above prices
Delivery Date	With in a week
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 prices
Warranty	10 Years on solar pannels and 2 years on other balance systems
Advance Paid	Rs.9,725-00, by cheque.................... of dated...........
Other Terms	We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for site cc cameras security 24/7, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***ReEnergy Infra Pvt Ltd***

Name : ____________

Date : __/__/____

Purchase Order

 29-Jan-21 2:21:03 PM 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			
ReEnergy Infra Pvt Ltd	**Doc No**	74229	182569
B-39,Apuroopa colony,IDA Jeedimetla,Hyderabad- 500055	**Doc Date**	29-01-2021	
	Quote No	wifi/143/2021	
GSTIN 36AAGCR4215B1ZT	**Quote Date**	02-01-2021	
04023094465/66 9246213864	**SupplyType**	Supply And Installation	

Kind Attn : M.Srinivasa Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4834 - Electrical - other - Solar power for Wifi Cameras - NA - Nos *Solar panel 80W-1 no, Module structure-1 set, Battary 12V-26AH-1 no, Battary box-1 no, Solar charge controller 12V A, iInverter 250V, Cable kit-1 set, Extension box*	1.00	18,525.00	0.00	5.00	19,451.25
					Total Order Value . . .	**19,451.25**

Rupees : Ninteen Thousand Four Hundred Fifty One and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	For 24/7 operation of CC Cameas at site, civil and digging charges if any are also included in the above price
Payment Terms	50% Advnacne balance after delivery and saticifactory conduct
Tax	Included in the above prices
Delivery Date	With in a week
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 prices
Warranty	10 Years on solar pannels and 2 years on other balance systems
Advance Paid	Rs.9,725-00, by cheque.................... of dated...........
Other Terms	We reserve the rights to reject the items if not as specified damage is in suppliers account, above order is for site cc cameras security 24/7, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***ReEnergy Infra Pvt Ltd***

Name : ____________

Date : __/__/____

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Modi Realty Genome valley LLP				
Site & Phase	BRGV			Requisition No.	182569
Date	23-1-21	Time:	10:55 AM		
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	Solar power wi-fi systems		NA	1	Nos
Remarks: For CC cameras at site, purpose.					
				ID. No:	63386
Prepared By:	Prabhakar		Approved By:		
Sign. & Date:	23.01.21		Sign. & Date:		

7029

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : 10406 — Dated : **31-Mar-21**

Ref : 03/12/2020/322 **balance dt. 3-Dec-20**

Party's Name : **SP-Social DNA**

Particulars		Amount
PROMO&AD-Print and Digital Media 18%	*17,224.00*	**₹ 20,066.00**
Input CGST 9%	*1,550.16*	
Input SGST 9%	*1,550.16*	
TDS on Contract	*(-)258.00*	
Other Round Off	*(-)0.32*	

On Account of:
Being the amount credited to Social DNA towards campaign in facebook ads (Invoice entered on 18.12.2021 ... short payment now balance bill amount entered.

Amount (in words) :
Indian Rupees Twenty Thousand Sixty Six Only

for Modi Realty Genome Valley LLP (20-21)

Prepared by — Approved by — Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/06/2021	Prepared by:	Prasanna E.
PO/WO no.		PO / WO Date.	
Supplier Name	Solid WNA.	PO/WO amount	
Firm/Company	Modi Realty Genome Valley	Project	Bloomdale Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	03122020/322	03-12-2020	20,325/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,325/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				20,325/-
Amount E – PO / WO value:				
Amount F – Difference (A – E):				

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- □ No
Payment – due date	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature] 30/06					
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

O/c
NOC

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03122020/322	Date: 03.12.2020
	Our Service and tax details **GSTNO:36ABJFM5257F1Z3**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:

M/s **Modi Realty Genomevalley LLP (Bloomingdale)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36ABJFM5257F1Z3

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	14,977.55	
02	Facebook (ads)	21,214.82	
	Optimization @15% on ads	5,428.86	
	(For the month of Nov 2020)		41,621.23
			41,621.23
	SGST 9%		3,745.91
	CGST9%		3,745.91
			49,113.05
	R/off		00.05
	Short invoice now booked		
		Total -	49,113.00

17224
1550
1500
20,324

Rupees Forty Nine Thousand One Hundred Thirteen Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details **M/s Social DNA**
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Purchase Voucher

No. : 10409 Dated : **31-Mar-21**
Ref.: ...195 **dt. 31-Jan-21**

Party's ... SP-**Modi Properties Pvt Ld**

		Amount
PS... ...ice Charges - 18%	*35,200.00*	**₹ 38,896.00**
In...	*3,168.00*	
In...	*3,168.00*	
T... ...ssional & Consultancy Charges	*(-)2,640.00*	

On ...
...unt credited to MPPL towards admin service charges for Accounts Manager support staff and ...n for Jan21 vide inv no MPPL10195 dtd 31.1.21.

Am...
...ees Thirty Eight Thousand Eight Hundred Ninety Six Only

for Modi Realty Genome Valley LLP (20-21)

Pre... ...shi Approved by Receiver's Signature

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

Purchase Voucher

No. : 10409
Ref.: M 195 **dt. 31-Jan-21**

Dated : **31-Mar-21**

Party's SP-**Modi Properties Pvt Ltd**

			Amount
PS-	ice Charges - 18%	*35,200.00*	**₹ 38,896.00**
Inp		*3,168.00*	
In		*3,168.00*	
T	ssional & Consultancy Charges	*(-)2,640.00*	

On
unt credited to MPPL towards admin service charges for Accounts Manager support staff and n for Jan21 vide inv no MPPL10195 dtd 31.1.21.

Am :
ees Thirty Eight Thousand Eight Hundred Ninety Six Only

for Modi Realty Genome Valley LLP (20-21)

Pre ishi Approved by Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM CIN: U65993TG1994PTC017795	Invoice No. MPPL10195 Delivery Note Reference No. & Date.	Dated 31-Jan-21 Mode/Terms of Payment Other References
Consignee (Ship to) **Modi Realty Genome Valley LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination
Buyer (Bill to) **…di Realty Genome Valley LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Admin Service Charges**	995433				35,200.00
	Output CGST 9%			9	%	3,168.00
	Output SGST 9%			9	%	3,168.00
	Total					₹ 41,536.00

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

Indian Rupees Forty One Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	35,200.00	9%	3,168.00	9%	3,168.00	6,336.00
Total	35,200.00		3,168.00		3,168.00	6,336.00

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirty Six Only**

Declaration

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

for Modi Properties Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice