

Syed Mehdi (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-2020 to 30-Apr-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
30-4-2020	SUP- Modiproperties Pvt Ltd	Purchase	PUR/10001		1,274.00
30-4-2020	SUP- Modiproperties Pvt Ltd	Purchase	PUR/10002		1,835.00
30-4-2020	SUP- Modiproperties Pvt Ltd	Purchase	PUR/10003		2,124.00
30-4-2020	SUP- Modiproperties Pvt Ltd	Purchase	PUR/10004		603.00
Total:					5,836.00

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Apr-2020

No. : PUR/10001
Ref.: SAL/10006 dt. 30-Apr-2020

Party's Name: SUP- Modiproperties Pvt Ltd

Particulars		Amount
OE-Supervision Charges	1,080.00	₹ 1,274.00
Input CGST 9%	97.20	
Input SGST 9%	97.20	
Round Off	(-)0.40	
On Account of :		
Being MPPL Management supervision charges of for the month of Apr - 2020 against Bill no: sal/10006 dt: 30.04.2020		
Amount (in words) :		
Indian Rupees One Thousand Two Hundred Seventy Four Only		
		for SUP- Modiproperties Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10006	30-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Syed Mehdi GSTIN/UITN : 36AVWPS4017L1ZT State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges					1,080.00
2	Output CGST 9%					97.20
3	Output SGST 9%					97.20
4	Less : Rounded Off					(-)0.40
Total						₹ 1,274.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,080.00	9%	97.20	9%	97.20	194.40
Total	1,080.00		97.20		97.20	194.40

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

Remarks:
towards Managment supervision charges for the month of April 2020

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 30-Apr-2020

No. : PUR/10005 10002
Ref.: sal/10010 dt. 30-Apr-2020

Party's Name: SUP- Modiproperties Pvt Ltd

Particulars	Amount
OE-Supervision Charges	1,555.00
Input CGST 9%	139.95
Input SGST 9%	139.95
Round Off	0.10
	₹ 1,835.00

On Account of :
Being MPPL Management supervision charges of Plot no:12 bibin mathew for the month of Apr -
2020 against Bill no: sal/10010 dt: 30.04.2020
Amount (in words) :
Indian Rupees One Thousand Eight Hundred Thirty Five Only

for SUP- Modiproperties Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. SAL/10010	Dated 30-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Syed Mehdi Musheerabad Hyderabad 500020 GSTIN/UIN : 36AVWPS4017L1ZT State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges					1,555.00
2	Output CGST 9%					139.95
3	Output SGST 9%					139.95
4	Rounded Off					0.10
Total						₹ 1,835.00

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

Indian Rupees One Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,555.00	9%	139.95	9%	139.95	279.90
Total	1,555.00		139.95		139.95	279.90

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Nine and Ninety paise Only**

Remarks:
towards managment supervision charges for the month of April 2020 (Plot No :-12 , Bibin Mathew) ✓

for Modi Properties Pvt Ltd (20-21)



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Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10006 10003
Ref.: sal/10011 dt. 30-Apr-2020

Dated : 30-Apr-2020

Party's Name: SUP- Modiproperties Pvt Ltd

Particulars	Amount
OE-Supervision Charges	1,800.00
Input CGST 9%	162.00
Input SGST 9%	162.00
	₹ 2,124.00

On Account of :

Being MPPL Management supervision charges of national insurance for the month of Apr - 2020
against Bill no: sal/10011 dt: 30.04.2020

Amount (in words) :

Indian Rupees Two Thousand One Hundred Twenty Four Only

for SUP- Modiproperties Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10011	30-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Syed Mehdi Musheerabad Hyderabad 500020 GSTIN/UIN : 36AVWPS4017L1ZT State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Management Supervision Charges					1,800.00
2	Output CGST 9%					162.00
3	Output SGST 9%					162.00
Total						₹ 2,124.00

Amount Chargeable (in words)

Indian Rupees Two Thousand One Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four Only**

Remarks:
towards management supervision charges for the month of April 2020 (National Insurance) ✓

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

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Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10007 10004
Ref.: sal/10012 dt. 30-Apr-2020

Dated : 30-Apr-2020

Party's Name: SUP- Modiproperties Pvt Ltd

Particulars		Amount
OE-Supervision Charges	511.00	₹ 603.00
Input CGST 9%	45.99	
Input SGST 9%	45.99	
Round Off	0.02	

On Account of :

Being MPPL Management supervision charges of P & T colony basement for the month of Apr - 2020 against Bill no: sal/10012 dt: 30.04.2020

Amount (in words) :

Indian Rupees Six Hundred Three Only

for SUP- Modiproperties Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. SAL/10012	Dated 30-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Syed Mehdi Musheerabad Hyderabad 500020 GSTIN/UIN : 36AVWPS4017L1ZT State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	REVENUE-Management Supervision Charges					511.00
2	Output CGST 9%					45.99
3	Output SGST 9%					45.99
4	Rounded Off					0.02
Total						₹ 603.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	511.00	9%	45.99	9%	45.99	91.98
Total	511.00		45.99		45.99	91.98

Tax Amount (in words) : **Indian Rupees Ninety One and Ninety Eight paise Only**

Remarks:

towards management supervision charges for the month of April 2020 (P & T Colony Basement)

for Modi Properties Pvt Ltd (20-21)

Authorised Signatory

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