

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
CIN: U65993TG1994PTC017795

Voucher Register
1-Aug-2019 to 31-Aug-2019

Aug GST computation form

Vouchers of : Purchase Taxable

1-Aug-2019 to 31-Aug-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Vivid World	1,900.00		171.00	171.00		342.00
Summit Sales LLP Logistics	8,540.87		768.68	768.68		1,537.36
Gautham Enterprises	600.00		54.00	54.00		108.00
Summit Sales LLP- Supplier	7,542.16		678.79	678.79		1,357.58
SLLP-Common Expenditure	19,349.79		1,741.48	1,741.48		3,482.96
Dilpreet Tubes Pvt. Ltd	9,024.00		812.16	812.16		1,624.32
KGM AND CO	30,000.00		2,700.00	2,700.00		5,400.00
Grand Total	76,956.82		6,926.11	6,926.11		13,852.22

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad - 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

60596

TAX INVOICE

Invoice No. : 1306

Invoice Date : 31/07/2019

Reverse Charge (Y/N) :

State :

Code

Transport Mode :

Vehicle Number :

Date of Supply :

Bill to Party

Address: M/S. MODI PROPERTIES,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECBAD.

Ship to Party

Address : GATE PASS NO : 8354

GSTIN : 36AABCM4751E1ZM

State :

GSTIN :

State :

Product Description

HSN
Code

UOM

Code

Qty.

Rate

Amount

TAXABLE VALUE

CGST

SGST

Code

TOTAL

HP 12A LASER TONER REFILLING

3707

02

230.00

460.00

82.80

9%

41.40

9%

41.40

542.8C

HP 12A LASER TONER MAGNET

8443

01

100.00

100.00

18.00

9%

9.00

9%

9.00

118.0C

INWARD

Inward No: 414

Dt: 31/08/19

MRN No: 69799

Received By: Samara

Sign: [Signature]

Modi Properties

TOTAL

560.00

100.80

Total Invoice amount in words:

660.80

Total Amount Before Tax

560.00

ADD :CGST 9%

50.40

ADD: SGST 9%

50.40

Total Amount After Tax

660.80

GST on Reverse Charge

RS . SIX HUNDRED SIXTY AND EIGHTY PAISE ONLY
(P 660.80)

Bank Details

Bank Name : INDIAN BANK

Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory



A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

TAX INVOICE

60741

Invoice No. : 1316		Transport Mode :
Invoice Date :06/08/2019		Vehicle Number :
Reverse Charge (Y/N) :		Date of Supply :
State :	Code	

Ship to Party

Address : (GATE PASS NO:8357)

GSTIN :

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50

INWARD	
Inward No: 434	Dt: 5/10/84
MRN No: 69968	Dt:
Received By: J. J. J.	Sign: [Signature]
Modi Properties	

Total Amount Before Tax	555.00
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ADD :CGST 9%	49.95
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ADD: SGST 9%	49.95
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Total Amount After Tax	654.90
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GST on Reverse Charge

Certified that the particulars given above are true and correct

For VIVID WORLD.

Authorized Signatory

Common Seal

ank IFSC : IDIB000N015



A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

60942

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

59976

Invoice No. : 1273			Transport Mode :
Invoice Date : 09/07/2019			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Ship to Party

Address : GATE PASS NO: 9085

GSTIN :

Code	36
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Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TOTAL TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
INWARD											
Inward No:	838	Dt:	09/07/19								
MRN No:	68924	Dt:									
Received By:	Jamaraat Jirani	Sign:	(Signature)								
Modi Properties											
TOTAL						550.00	99.90				654.90

Total Amount Before Tax	
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Add: CGST 9%	49.95
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Add: CGST 9%	49.95
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Add: SGST 9%	49.95
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Total Amount After Tax	654.90
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Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Bank Name : INDIAN BANK

Branch : Narayanguda Branch

k A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Subject to Hyderabad Jurisdiction Only.

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

: U27109TG2002PTC039529
: 36AABCD6242R1Z8
: AABCD6242R

Invoice No. : 698
Invoice Date : 12-Aug-2019
E-Way Bill No. :

State Name: TELANGANA., Code: 36

Name and Address of Buyer

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR,
MG ROAD, SECUNDERABAD-500003
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.

GSTIN : 36AABCM4761E1ZM

State Name: Telangana

State Code: 36

Order No.: 60700 Date: 9-8-2019

L R No. : Date:

Vehicle No.: TS 10 UB 3122

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.200 MT	45,120.00	9,024.00
						9,024.00
	FREIGHT Collection					812.00
	CGST Output @ 9%					812.00
	SGST Output @ 9%					
	Round Off					
						10,648.00

E & O E

Total Invoice Value in Words

Indian Rupees Ten Thousand Six Hundred Forty Eight Only.

Narration:

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73069011	9,024.00	9%	812.00	9%	812.00	1,624.00
	Total		9,024.00		812.00	1,624.00

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Twenty Four Only

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

Our Bank Details

Bank Name. : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authorised Signatory

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
CIN: U65993TG1994PTC017795

Voucher Register
1-Aug-2019 to 31-Aug-2019

Page 1

Vouchers of : Purchase Exempt

1-Aug-2019 to 31-Aug-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Telephone/Internet Charges -Exempted	353.00					
Petrol / Oil/ Diesel	17,267.00					
Greens Group Expenses Exmpt	67,930.00					
Interest on Secured Loan	63,744.00					
Bank Charges	2,419.00					
Electricity Charges	22,106.00					
Interest on TDS	400.50					
Staff Welfare	160.00					
Conveyance	660.00					
Interest on ST/GST	55,593.00					
Salaries	3,59,710.00					
Professional Tax	(-)1,400.00					
Grand Total	5,88,942.50					

Modi Properties Pvt Ltd
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
CIN: U65993TG1994PTC017795

Voucher Register
1-Aug-2019 to 31-Aug-2019

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable							1-Aug-2019 to 31-Aug-2019
Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount	
Consultancy Charges	1,100.00						
Grand Total	1,100.00						

Goods and Services Tax

 MODI PROPERTIES PRI **Ledger Balance** | **05/09/2019 Download >**

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	450	450	0
Electronic Credit Ledger	0	1935906	1935906	0

**MODI
PROPERTIES
PRIVATE LIMITED**
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 Site Last Updated on 29-07-2019

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

Mittal Infocom Pvt Ltd.

* WB-10/11, Renaissance logistics park,, Near vill.
Padgha, Off. NH-3,, Taluka Bhiwandi, District
Thane
Thane, Maharashtra, 421302
IN

Billing Address :

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7**PAN No:** AAICM8474F**GST Registration No:** 27AAICM8474F1Z2**Shipping Address :**

Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petroleum
Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN

GST Registration No: 36ACQFS2044C1Z7**Order Number:** 406-1334530-0397942**Order Date:** 01.06.2019**Invoice Number :** BOM4-439**Invoice Details :** MH-BOM4-402281515-1920**Invoice Date :** 01.06.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	D-link Wi-Fi Home Camera - DCSP6000LH, 720 P Resolution, 24hrs Free Cloud Storage B07B4XR63H (D-Link)	₹1,778.81	4	₹7,115.24	18%	IGST	₹1,280.76	₹8,396.00
	Shipping Charges	₹16.95		₹67.80	18%	IGST	₹12.20	₹80.00
TOTAL:							₹1,292.96	₹8,476.00
Amount in Words: Eight Thousand Four Hundred And Seventy-six only								
For Mittal Infocom Pvt Ltd.:  Authorized Signatory								

D-link Camera
For - H/O

PO - 59921

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
 1-10-98/19, Vallabh Nagar
 Begumpet, SECUNDERABAD
 Ph No 040-27763763, 66338763
 Mobile No 98480 35963
 GSTIN/UIN 36ADIP A9683N1ZW
 State Name Telangana, Code 36
 E-Mail gautham_entps2424@yahoo.com

Modi Properties Pvt Ltd
 Rangari
 Secunderabad
 GSTIN/UIN
 State Name
 Place of Supply

36AABCM4761E1ZM
 Telangana, Code 36
 Telangana

Invoice No
1013
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No
 Despatched through
 Dated
26-Jul-2019
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
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1 Machine Hiring Charges

99732

1 nos

600.00

600.00

9%

54.00

9%

54.00

708.00

CGST Output - 9%
 SGST Output - 9%

54.00
 54.00

9 %
 9 %

Total

₹ 708.00

500.00

54.00

54.00

E & O E

Amount Chargeable (in words) INR Seven Hundred Eight Only

Remarks

Machine hire charges for the month of July-2019

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Customer's Seal and Signature

Company's Bank Details

Bank Name
 A/c No
 Branch & IFS Code

Andhra Bank
 022231043001908
 Ameerpet Br & ANDB0000222



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice