Modi Realty Vikarabad (20-21)

M G Road, Ranigunj
Secunderabad

BANK-Yes Bank 009763700002328 Book

1-Jun-2020 to 30-Jun-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-6-2020	By	**Opening Balance**				**6,31,778.36**
5-6-2020	By	**EMP-G P Umakanth**	Payment	PAY/10011		11,450.00
	By	**DEP-Bpcl**	Payment	PAY/10012		1,200.00
9-6-2020	By	**(as per details)**	Payment	PAY/10013		2,646.00
		EMP-G P Umakanth	661.00 Dr			
		SAL-Insurance	1,985.00 Dr			
15-6-2020	By	**EMP-G P Umakanth**	Payment	PAY/10014		399.00
22-6-2020	By	**SP-Soham Modi Huf**	Payment	PAY/10015		10,000.00
	By	**SP-Ssllp-Logistics**	Payment	PAY/10016		354.00
						6,57,827.36
	To	**Closing Balance**			6,57,827.36	
					6,57,827.36	**6,57,827.36**

Modi Realty Vikarabad (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10011** Dated : **5-Jun-2020**

Particulars	Amount
Account : EMP-G P Umakanth	**11,450.00**
Through : BANK-Yes Bank 009763700002328 **On Account of :** Being saff salary paid to g.p umakanth for the month of may.2020 **Amount (in words) :** Indian Rupees Eleven Thousand Four Hundred Fifty Only	
	₹ 11,450.00

Prepared by: umakanth

Approved by

Receiver's Signature

SALARY STATEMENT

MODI REALTY VIKARABAD LLP

For the month May-20 | No. of Working Days 25 | Sundays 5.0 | Holidays 1.0 | Total Days 31

S No.	Name of Employee	Division	Project	CTC - salary	Gross Salary	BASIC	DA	HRA	Subtotal A	Working days	No. days present	Add allowed CL / SL	L.E./ L.O.P in days	L.E./ L.O.P amount	OT in days	OT Amount	Subtotal B	PF - employees share	ESI - employees share	PF	Salary advance deduction	Loan deduction	Other deductions	Less TDS	Net salary payable	Net salary less than 10,000	Net salary between 10,000 to 20,000	Net salary greater than 20,000	Net payable on 05.06.20
1.	Umakanth	Accounts	HO	11,328	11,328	5,664	1,133	4,531	11,328	25	25.0	2	2.0	743	-	-	12,071	-	-	0	-	-	-	-	12,071	10,000	1,450	-	11,450
	TOTAL			11,328	11,328	5,664	1,133	4,531	11,328	25	25	2	2	743	-	-	12,071	-	-	-	-	-	-	-	12,071	10,000	1,450	-	11,450

APPROVED BY
04 JUN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Iqra
4/6/20

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Realty Vikarabad (20-21)
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10012** Dated : 5-Jun-2020

Particulars	Amount
Account : DEP-BPCL	**1,200.00**
Through : BANK-Yes Bank 009763700002328 **On Account of :** being online payment to BPCL towards petrol expenses of GP Umakanth for the period of 16.02.12.19 to 23.01.20 **Amount (in words) :** Indian Rupees One Thousand Two Hundred Only	₹ 1,200.00

APPROVED BY
08 JUN 2020
Approved by
GP JAI KUMAR
MANAGER-H.R. & ADMIN

Prepared by: Iqra Khatoon

Receiver's Signature

CONVEYANCE CHART

Employee Name : G.P. Umakanth, Designation: Asst Accountant, Site / Company: H Modi Realty Vikarabad LLP

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
16/02/19			17	H.O	Banjar Hill	TATA Capital
			17	Banjar Hill	H.O	Tejo I madam
17/12/19			25	H.O	Alwal	
			25	Alwal	H.O	Bank work
17/12/19			12	H.O	secunderabad	
	390		12	secunderabad	H.O	Yes Bank and Kotak Bank
19/12/19	360		13	H.O	Somajiguda	Yes Bank and HDFC
			13	Somajiguda	H.O	Bank, Kotak Bank
19/12/19	250		8	H.O	Begumpet	Yes Bank and Kotak
	x 1.60		8	Begumpet	H.O	Bank and Yes B HDFC
20/12/19			30	H.O	SOV Site	cherlapally site
		1200	30	SOV site	H.O	and
23/12/19			30	H.O	SOV site	cherlapally site
			30	SOV site	H.O	
28/12/19			12	H.O	Kachiguda	Suresh metha DSE
			12	Kachiguda	H.O	
28/12/19			5	~~R~~ H.O	R.P Road	Yes Bank and
			5	RP Road	H.O	
30/12/19			6	~~M.G Road~~ H.O	M.G Road	Yes Bank
			6	M.G Road	H.O	
30/12/19			14	H.O	IT office modin	Document of IT
			14	IT office modin	H.O	
02/02/20			~~22~~ 23	H.O	film nagar	Sinputer
			23	film nagar	H.O	

APPROVED BY
08 JUN 2020
G. JAI KUMAR
MANAGER-H.R. & ADMN

CHECKED
SECURITY/SUP.
By: Dt: 14/1/20

Total Kms.: 390 Rate 1.60 Amount Rs. 624 Paid on ______ Employee's Signature [signature] Approved by : [signature] Paid by : ______

CONVEYANCE CHART

Employee Name : ______, Designation: ______, Site / Company: ______

Date	Opening Meter Reading	Closing Meter Reading	Total Kms.	Visiting Place From	Visiting Place To	Description of Work
02/01/20			24	H.O	film nagar	Document singular
			24	film nagar	H.O	
03/01/20			13	H.O	Kachiguda	Check Bank
			13	Kachiguda	H.O	
04/01/20			13	H.O	Kachiguda	Bank check
			13	Kachiguda	H.O	
09/01/20			12	H.O	Narayanaguda	Document.
			12	Narayanaguda	H.O	
16/01/20			17	H.O	Begumpet	Bank, kotak
			17	Begumpet	H.O	
16/01/20			15	H.O	Moulali	Document
			15	Moulali	H.O	
16/01/20			13	H.O	Begumpet	Yes Bank.
			13	Begumpet	H.O	
20/01/20			13	H.O	Somajiguda	Kotak Bank and Yes Bank, HDFC.
			13	Somajiguda	H.O	
22/01/20			30	H.O	SOV chevrolet	files
			30.	SOV kotistore	H.O	
23/01/20			30	H.O	SOV store	files
			30	SOV store	H.O	

CHECKED
SECURITY/SUP.
By: ______ Dt: 19/03/20

Total Kms.: 360 Rate 1.60 Amount Rs. 576 Paid on ______ Employee's Signature [signature] Approved by : [signature] Paid by : ______

Modi Realty Vikarabad (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

Dated : **9-Jun-2020**

No. : **PAY/10012**

Particulars	Amount
Account :	
EMP-G P Umakanth	**661.00**
SAL-Insurance	**1,985.00**
Through :	
BANK-Yes Bank 009763700002328	
On Account of :	
Being cheque issued to ssllp common expenses towards medical health insurance for the year 2020-2021 ch no :213759	
Amount (in words) :	
Indian Rupees Two Thousand Six Hundred Forty Six Only	**₹ 2,646.00**

Approved by

9/6/20

Receiver's Signature

Prepared by: umakanth

Modi Realty Vikarabad (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10013**

Dated : **9-Jun-2020**

Particulars	Amount
Account :	
EMP-G P Umakanth	**661.00**
SAL-Insurance	**1,985.00**
Through :	
BANK-Yes Bank 009763700002328	
On Account of :	
Being cheque issued to ssllp common expenses towards medical health insurance for the year 2020-2021 ch no :213759	
Amount (in words) :	**₹ 2,646.00**
Indian Rupees Two Thousand Six Hundred Forty Six Only	

Receiver's Signature

Approved by

Prepared by: umakanth

SOV

Group Medical Health Insurance for the year 2020-2021			
Consolidated pivot table			
	Values		
Row Labels	Sum of 25% employ	Sum of 75% manage	Sum of Total
AGH	5,025	15,076	20,101
BRGV	3,087	9,261	12,348
ESR	8,011	24,032	32,043
GHT	8,643	25,929	34,572
GMR	10,764	32,293	43,057
GVRC	13,187	39,560	52,747
KNM	3,223	9,670	12,894
Mari Gold	661	1,984	2,646
MATRIX	5,925	17,774	23,699
MFHLLP	5,871	17,614	23,486
MGA	1,984	5,953	7,937
MNM	661	1,984	2,646
MPL	15,642	46,926	62,568
MPPL	18,053	54,160	72,214
MRVLLP	661	1,984	2,646
NE	2,479	7,436	9,914
PMR II	736	2,208	2,944
Serene	1,323	3,968	5,291
SOV	19,437	58,311	77,748
SSLLP LOG	43,332	1,29,995	1,73,327
VISTA	5,012	15,036	20,048
VOC	7,264	21,793	29,058
Grand Total	**1,80,983**	**5,42,948**	**7,23,931**

5/6/20 TV A/c

APPROVED BY
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

In the above statement we
Employee Contribution - 25%
Company Contribution 75%
Please advise for approval.

APPROVED BY
JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP Common Expenses.

Group Medical Health Insurance for the year 2020-2021

S.No.	Name of Employee	Company	Rate	GST 18%	Total	75% management contribution	25% employees contribution deduct from salary
1	Raj kumar Chagal	AGH	14,793	2,663	17,456	13,092	4,364
2	Zakir Hossain	AGH	2,242	404	2,646	1,984	661
3	Vijay Raj G.	ESR	9,566	1,722	11,288	8,466	2,822
4	Laxmikanth A	ESR	9,566	1,722	11,288	8,466	2,822
5	Sanjeet Singh	ESR	6,154	1,108	7,262	5,446	1,815
6	M.Aswini	ESR	1,869	336	2,205	1,654	551
7	Suresh M	GHT	5,598	1,008	6,606	4,954	1,651
8	Suresh A.	GHT	9,397	1,691	11,088	8,316	2,772
9	Nagamalleswara Rao. S	GHT	8,706	1,567	10,273	7,705	2,568
10	M. Ramesh Reddy	GHT	5,597	1,007	6,604	4,953	1,651
11	Ram Prasad	GMR	10,547	1,898	12,445	9,334	3,111
12	N Srinivas	GMR	6,443	1,160	7,603	5,702	1,901
13	Rajya Lakshmi N.	GMR	11,103	1,999	13,102	9,826	3,275
14	Praveen Pathak	GMR	6,154	1,108	7,262	5,446	1,815
15	Sai Kumar Reddy P.	GMR	2,242	404	2,646	1,984	661
16	Sitaramanjameyulu	GVRC	13,145	2,366	15,511	11,633	3,878
17	R. Murlidhar	GVRC	12,819	2,307	15,126	11,345	3,782
18	G Venkatesh	GVRC	4,737	853	5,590	4,192	1,397
19	Waseem Akhtar	GVRC	5,294	953	6,247	4,685	1,562
20	B. Mallikarjun	GVRC	8,706	1,567	10,273	7,705	2,568
21	Praveen Raj	KNM	6,443	1,160	7,603	5,702	1,901
22	Rahul G.	KNM	2,242	404	2,646	1,984	661
23	Chand Mohammed	KNM	2,242	404	2,646	1,984	661
24	Ahmedullah Khan	MATRIX	4,364	786	5,150	3,862	1,287
25	B. Anil Kumar	MATRIX	10,122	1,822	11,944	8,958	2,986
26	Reshma Bodke	MATRIX	5,598	1,008	6,606	4,954	1,651
27	Golam Sarwar	MFHLLP	2,242	404	2,646	1,984	661
28	P Deen Dayal	MFHLLP	8,672	1,561	10,233	7,675	2,558
29	Mahesh Madhavarapu	MFHLLP	2,799	504	3,303	2,477	826
30	P. Upendar	MFHLLP	6,190	1,114	7,304	5,478	1,826
31	Syed Mushtaq Ali	MPL	8,402	1,512	9,914	7,436	2,479
32	Narender Reddy K.	MPL	9,262	1,667	10,929	8,197	2,732
33	Ashok Kumar	MPL	7,304	1,315	8,619	6,464	2,155
34	Sobhan babu. O	MPL	9,262	1,667	10,929	8,197	2,732
35	K Satyanarayana	MPL	7,691	1,384	9,075	6,807	2,269
36	Aruna K	MPPL	8,672	1,561	10,233	7,675	2,558
37	Iqra Khatoon	MPPL	2,242	404	2,646	1,984	661
38	Samba Siva Rao A	MPPL	9,560	1,721	11,281	8,461	2,820
39	Jai Kumar. G	MPPL	9,010	1,622	10,632	7,974	2,658
40	Mangilipelli Jayaprakash	MPPL	9,566	1,722	11,288	8,466	2,822
41	Lateef	MPPL	6,443	1,160	7,603	5,702	1,901
42	Subba Reddy S.V.	MPL	11,103	1,999	13,102	9,826	3,275
43	L. Jagadish	MPPL	6,443	1,160	7,603	5,702	1,901
44	T. Suryanarayana	MPPL	9,262	1,667	10,929	8,197	2,732
45	Lavanya D	NE	8,402	1,512	9,914	7,436	2,479
46	Siva Prasad. G	Serene	2,242	404	2,646	1,984	661
47	T. Sai Krishna	Serene	2,242	404	2,646	1,984	661
48	Kanaka Rao	SOV	17,848	3,213	21,061	15,795	5,265
49	Nagamani	SOV	12,104	2,179	14,283	10,712	3,571
50	Nagarjuna M.	SOV	8,706	1,567	10,273	7,705	2,568
51	J. Kiran Kumar	SOV	10,122	1,822	11,944	8,958	2,986
52	K Purshotham	SOV	10,108	1,819	11,927	8,946	2,982
53	K Martand	SOV	7,000	1,260	8,260	6,195	2,065
54	Gangavarapu Butchi Ram Babu	SSLLP LOG	17,848	3,213	21,061	15,795	5,265

Prepared by iqra 03-06-2020

Group Medical Health Insurance for the year 2020-2021

S.No.	Name of Employee	Company	Rate	GST 18%	Total	75% management contribution	25% employees contribution deduct from salary
55	K Krishna Prasad	SSLLP LOG	12,104	2,179	14,283	10,712	3,571
56	Prabhaker Reddy	SSLLP LOG	10,243	1,844	12,087	9,065	3,022
57	Ch Venkatramana Reddy	SSLLP LOG	11,103	1,999	13,102	9,826	3,275
58	P Prabhakar	SSLLP LOG	9,262	1,667	10,929	8,197	2,732
59	Praveen B	SSLLP LOG	8,706	1,567	10,273	7,705	2,568
60	Suneel Kumar K	SSLLP LOG	7,556	1,360	8,916	6,687	2,229
61	Nagalaxmi M	SSLLP LOG	11,103	1,999	13,102	9,826	3,275
62	Mahesh Kumar M	SSLLP LOG	8,706	1,567	10,273	7,705	2,568
63	Sunil Kumar. S	SSLLP LOG	9,566	1,722	11,288	8,466	2,822
64	Daguda Jayapradha	SSLLP LOG	4,484	807	5,291	3,968	1,323
65	Minish Parikh	SSLLP LOG	8,672	1,561	10,233	7,675	2,558
66	E. Prasad	SSLLP LOG	8,402	1,512	9,914	7,436	2,479
67	G Vineela	SSLLP LOG	9,566	1,722	11,288	8,466	2,822
68	G Saritha	SSLLP LOG	9,566	1,722	11,288	8,466	2,822
69	Anand Kumar Netha	VISTA	10,547	1,898	12,445	9,334	3,111
70	Madhu T	VISTA	6,443	1,160	7,603	5,702	1,901
71	Md. Anwar Baig	VOC	2,242	404	2,646	1,984	661
72	I Rama Krishna	VOC	7,860	1,415	9,275	6,956	2,319
73	Rajesh Babu. G	VOC	2,242	404	2,646	1,984	661
74	Sharvani	VOC	1,869	336	2,205	1,654	551
75	D Ramesh	VOC	10,412	1,874	12,286	9,215	3,072
76	P Sridhar	PMR II	2,495	449	2,944	2,208	736
77	Umakanth	MRVLLP	2,242	404	2,646	1,984	661
78	Tulja Bhavani	MNM	2,242	404	2,646	1,984	661
79	Keerthana	Mari Gold	2,242	404	2,646	1,984	661
80	Md Salman	BRGV	4,111	740	4,851	3,638	1,213
81	Raj Nikhil	BRGV	4,484	807	5,291	3,968	1,323
82	K Priyanka	BRGV	1,869	336	2,205	1,654	551
83	B Kranthi	MGA	2,242	404	2,646	1,984	661
84	Pushpalatha	MGA	2,242	404	2,646	1,984	661
85	Harini	MGA	2,242	404	2,646	1,984	661
			6,13,501	1,10,430	7,23,931	5,42,948	1,80,983

APPROVED BY
03 JUN 2020
MANAGING DIRECTOR

Modi Realty Vikarabad (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

10014

No. : **PAY/~~10013~~**

Dated : **15-Jun-2020**

Particulars	Amount
Account :	
EMP-G P Umakanth	**399.00**
Through :	
BANK-Yes Bank 009763700002328	
On Account of :	
Being staf mobile allowances paid for the month of may-2020	
Amount (in words) :	
Indian Rupees Three Hundred Ninety Nine Only	
	₹ 399.00

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Realty Vikarabad (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10004**

Dated : **15-Jun-2020**

Particulars		Debit	Credit
Sal-Mobile Allowances	*Dr*	**399.00**	
To EMP-G P Umakanth			**399.00**
On Account of : Being staf mobile allowance paid for the month of may-2020			
		₹ 399.00	**₹ 399.00**

Prepared by: umakanth

Approved by

OTHERS STATEMENT - MAY'20						
MODI REALTY VIKARABAD LLP						
S No.	Name of Employee	Mobile Allowance	Incentive/ arrears	Conveyance	Other amount payable
1	Umakanth	399	-	-	399
	TOTAL	399	-	-	399

APPROVED BY

12 JUN 2020

G. JAI KUMAR
MANAGER-H.R. & ADMIN

Modi Realty Vikarabad (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10015** Dated : **22-Jun-2020**

Through : **BANK-Yes Bank 009763700002328**

Particulars	Amount
Account : SP-Soham Modi Huf New Ref **PAY/10015** **10,000.00 Dr**	**10,000.00**
On Account of : Being neft to Soham Modi huf towards processing fee **Bank Transaction Details:** NEFT 22-Jun-2020 **10,000.00** **Amount (in words) :** **Indian Rupees Ten Thousand Only**	
	₹ 10,000.00

Prepared by: umakanth

Approved by

Receiver's Signature

sbh HUF
SP-

VIKARABAD Municipality

Demand Note (Challan/ Memo)

Challan No. : CN/3042/2020/0065

Challan Date : 19 June, 2020

Name : Modi Realty Vikarabad LLP

File No. : 3042/W14/2020/1727

Locality/Ward : WARD 14

Case Type : New

District : VIKARABAD

City : Secunderabad

Sr.No.	Particulars	Area (m2)	Unit Rate	Gross Amount	Total Adjustment	Net Amount
1	Processing Fee	3,945.68	00.00	10,000.00	0.00	10,000.00
Total Amount				**10,000.00**	**0.00**	**10,000.00**

Amount to be Paid **10,000.00**

Amount In Words: Rupees Ten Thousand Only

SIGNATURE OF THE CONCERNED STAFF
VIKARABAD Municipality

pay!

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

VIKARABAD Municipality

Payment Receipt

Receipt No.	**: CN/3042/2020/0065**	**Receipt Date**	**: 19 June, 2020**
Challan No	**: CN/3042/2020/0065**	**File No**	**: 3042/W14/2020/1727**

Applicant Name	**: Modi Realty Vikarabad LLP**
Address of Communication	: 5-4-187/3 &4, II Floor, Soham Mansion, M.G.Road,, Secunderabad, Telangana
Amount (INR)	**: 10,000.00**
Amount (In Words)	**: Rupees Ten Thousand Only**
Transaction Type	**: Net Banking / Credit Card / Debit Card**
Payment Made At	**: Online**

Payment Details

Transaction No.	**: 1058375**	Date **: 19 June, 2020**
CFC Counter No.	:	
Received by	:	

SIGNATURE OF THE CFC CLERK
VIKARABAD Municipality

Modi Realty Vikarabad (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10016**

Dated : 22-Jun-2020

Through : BANK-Yes Bank 009763700002328

Particulars	Amount
Account :	
SP-Ssllp-Logistics	
New Ref **PAY/10016** 354.00 Dr	**354.00**
On Account of :	
Being Neft to SSllp logistics towards registration of ec expenses for modi reality vikarabad llp against inv no: SSLLP/LOG/10120 Dt: 17.06.2020	
Bank Transaction Details:	
NEFT 22-Jun-2020 354.00	
Amount (in words) :	
Indian Rupees Three Hundred Fifty Four Only	
	₹ 354.00

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Realty Vikarabad (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10001**
Ref.: **SSLLP/LOG/10120 dt. 17-Jun-2020**

Dated : **22-Jun-2020**

Party's Name: **SP-Ssllp-Logistics**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Registration & Misc Charges -18%	*300.00*	**₹ 354.00**
Input CGST 9%	*27.00*	
Input SGST 9%	*27.00*	

On Account of :
Being amount credited to SSLLP Logistics towards registration charges against invoice no:-SSLLP/LOG/10120 dt:-17.06.2020
Amount (in words) :
Indian Rupees Three Hundred Fifty Four Only

for SP-Ssllp-Logistics

Prepared by: umakanth Approved by [signature] 22/06/20 **Receiver's Signature**

Tax 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/10120**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Vikarabad LLP** 5-4-187/3 and 4; Soham Manison M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABIFM0553B1ZN State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

2-Ru-18

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Registration & Misc Charges - 18% (S)**	997155				**300.00**
2	**Output CGST**					**27.00**
3	**Output SGST**					**27.00**
	Total					**₹ 354.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	300.00	9%	27.00	9%	27.00	54.00
Total	**300.00**		**27.00**		**27.00**	**54.00**

Tax Amount (in words) : **Indian Rupees Fifty Four Only**

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

Remarks:
Being Registration of EC Expenses For Modi Realty Vikarabad LLP

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

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Authorised Signatory

This is a Computer Generated Invoice