

Modi Housing PVT Ltd - SOV (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10004
Ref.: sslp/log/10099 dt. 30-May-2020

Dated : 12-Jun-2020

Party's Name: SP-Summit Sales LLP Logistics

Particulars		Amount
PS-Admin-Audit 18%	52,800.00	₹ 58,344.00
Input CGST 9%	4,752.00	
Input SGST 9%	4,752.00	
TDS-7.5% Professional Charges	(-)3,960.00	

On Account of :

Towards admin service charges for the month of may 2020 for rs:62304 vide bill no sslp/log/10099 dt 30.05.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Three Hundred Forty Four Only

for SP-Summit Sales LLP Logistics

Prepared by: nagamani

Approved by

Receiver's Signature

Modi Housing PVT Ltd - SOV (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10005
Ref: 2020-21/4 dt. 18-Jun-2020

Dated : 18-Jun-2020

Party's Name: SP-Sri Bhavani Ads

GSTIN/UIN : 36AEQPR6876M2Z9

Particulars		Amount
PROMORD-Print Media-18%		
Input CGST 9%	3,200.00	₹ 3,752.00
Input SGST 9%	288.00	
TDS-.75% Contract	288.00	
	(-)24.00	

On Account of :

Being of purchase of Flex Mounting Charges of size 40.20 vide Bill no:-2020-21/18 vide date:-15.06.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Fifty Two Only

for SP-Sri Bhavani Ads

Prepared by: nagamani

Approved by

Receiver's Signature

Modi Housing PVT Ltd - SOV (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10006
Ref.: 04062020/076 dt. 4-Jun-2020

Dated : 19-Jun-2020

Party's Name: SP- Social DNA

GSTIN/UIN : 36AJIPM8876F1ZN

Particulars	Amount
PROMORD-Print Media-18%	
Input CGST 9%	18,805.61
Input SGST 9%	1,692.50
Rounding Off	1,692.50
TDS-.75% Contract	0.39
	(-)141.00
	₹ 22,050.00

On Account of :

Being Advertisement in google ads ,facebook, vide bill no:-04062020/076/04.06.2020

Amount (in words) :

Indian Rupees Twenty Two Thousand Fifty Only

for SP- Social DNA

Prepared by: nagamani

Approved by

Receiver's Signature

Modi Housing PVT Ltd - SOV (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10007
Ref.: 2020-21/11 dt. 13-Jun-2020

Dated : 22-Jun-2020

Party's Name: SUP-Sri Bhavani Digitals

GSTIN/UIN : 36AADCM5906D1ZP

Particulars	Amount
PROMORD-Print Media-12%	
Input CGST 6%	8,400.00
Input SGST 6%	504.00
TDS-.75% Contract	504.00
	(-)63.00
	₹ 9,345.00

On Account of :

Being Advertisement on Sri Bhavani Digitalls vide bill no:-2020-21/11 date:13.06.2020 vide po no:-67433/166008 date:-23.05.2020

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Forty Five Only

for SUP-Sri Bhavani Digitals

Prepared by: nagamani

Approved by

Receiver's Signature