TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	12044
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	01-07-2020
	PO No.	68454
	PO Date.	30-06-2020
	Req ID	58028
	Req Date	29-06-2020
GSTIN : 36ABLFM7631F1A3	Loc Req No	140244

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
3	4001 - Consumables - Air Freshner - NA - nos odonil	3307	12	40.00	480.00	18	86.40
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
7	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,420.00		377.28
	188.64	188.64	Total Invoice Amount		3,797.28	

Rupees : Three Thousand Seven Hundred Ninty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

...TIES PVT. LTD. ...WARD SEC'BAD 62152 4/7/20

Purchase Order

 30-06-2020 16:10:15 Orig

68454
24.06.20 12:19:13

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68454	140244
	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4009 - Consumables - Coconut Broom - other - nos	12.00	16.00	0.00	0.00	192.00
2	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
3	4001 - Consumables - Air Freshner - NA - nos *odonil*	12.00	40.00	0.00	18.00	566.40
4	4065 - Consumables - Vim bar - NA - nos	5.00	42.00	0.00	18.00	247.80
5	4059 - Consumables - Surf Detergent Powder - NA - kgs	2.00	24.00	0.00	18.00	56.64
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	73.00	0.00	18.00	516.84
7	7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
					Total Order Value . . .	**3,797.28**

Rupees : Three Thousand Seven Hundred Ninty Seven and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

01/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	27.06.2020
Site & Phase:	GHT	Time:	11:00
Supplier:	SSLLP	Req. No.	140244
Material required before :	**30.06.2020**	ID No.	58028

No	Description	Size	Quantity	Units	Inward No	Date
1	Coconut brooms	Big	12	No.s		
2	Bombay brooms	Big	12	No.s		
3	Odonil	Std	12	No.s		
4	Vim bar	Std	05	No.s		
5	Paper bundles	Std	06	Bundles		
6	Surf	1 kg	02	No.s		
7	Harpic	500 ml	06	No.s		

PO 68454

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site office cleaning purpose

Prepared by	N.Shravya	Approved by	A.Suresh
Sign.& Date	27.06.2020	Sign. & Date	27.06.2020

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Mehta & Modi Realty Kowkur LLP	Invoice No.	12044
Sy No. 196, Kowkur, Hyderabad	Invoice Date.	01-07-2020
	PO No.	68454
	PO Date.	30-06-2020
	Req ID	58028
GSTIN : 36ABLFM7631F1A3	Req Date	29-06-2020
	Loc Req No	140244

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	12	16.00	192.00	0	0.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
3	4001 - Consumables - Air Freshner - NA - nos odonil	3307	12	40.00	480.00	18	86.40
4	4065 - Consumables - Vim bar - NA - nos	3405	5	42.00	210.00	18	37.80
5	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
7	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 10473 Dt: 01/07/20
MRN No: 80704 Dt: 02/07/20
Received By: John Sign: John
MEHTA & MODI REALTY KOWKUR LLP

IGST	CGST	SGST				
			Total Taxable Amount	3,420.00		377.28
	188.64	188.64	Total Invoice Amount		3,797.28	

Rupees : Three Thousand Seven Hundred Ninty Seven and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PUR/10068**
Ref.: **015 dt. 17-Jul-2020**

Dated : **17-Jul-2020**

Party's Name: **SP-Sree Sai Sharanya Enterprises**

GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Aggregate GST 5%	*10,714.00*	**₹ 11,250.00**
Input CGST	*267.87*	
INPUT-SGST	*267.87*	
OIE-Rounded Off	*0.26*	

On Account of :
Being amt payable to sri sai sharanya enterprises t/w stone dust supply exp vide bill no.015 dt.17-07-2020.voucher no.5217 dt.17-07-2020.

Amount (in words) :
Indian Rupees Eleven Thousand Two Hundred Fifty Only

for SP-Sree Sai Sharanya Enterprises

Prepared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

Dated : 17-Jul-2020

No. : **PUR/10067**
Ref.: **SSLLP/COM/10028/2020-21 dt. 15-Jul-2020**

Party's Name: **SUP-Summit Sales Llp-Common Expenditure**

Particulars		Amount
PS-Admin-Audit	*63,804.53*	**₹ 70,503.94**
Input CGST	*5,742.38*	
INPUT-SGST	*5,742.38*	
TDS-7.5% Professional Charges	*(-)4,785.00*	
OIE-Rounded Off	*(-)0.35*	

On Account of :
Being admin & markting service charges for the month of june 2020 against bil no:10028, dt:15/7/20

Amount (in words) :
Indian Rupees Seventy Thousand Five Hundred Three and Ninety Four paise Only

for SUP-Summit Sales Llp-Common Expenditure

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10028/2020-21**	Dated **15-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 and 4; 3rd Floor; Soham Mansion, MG Road; Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 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	**Admin and Marketing Service Charges**	995433				**63,804.53**
2	**Output CGST**			9	%	**5,742.41**
3	**Output SGST**			9	%	**5,742.41**
4	*Less :* **Rounding Off**					**(-)0.35**
	Total					**₹ 75,289.00**

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

Indian Rupees Seventy Five Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	63,804.53	9%	5,742.41	9%	5,742.41	11,484.82
Total	**63,804.53**		**5,742.41**		**5,742.41**	**11,484.82**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Eighty Four and Eighty Two paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of June ' 2020
Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES SEC'BAD COMMON EXPENSES

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PUR/10070** Dated : **17-Jul-2020**
Ref.: **02072020/104 dt. 2-Jul-2020**

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

Particulars		Amount
PROMORD-Digital Media GST 18%	17,879.31	**₹ 20,964.00**
Input CGST	1,609.17	
INPUT-SGST	1,609.17	
TDS-.75% Contract	(-)134.00	
OIE-Rounded Off	0.35	

On Account of :
Being on ads on campaigin (google ads) & face book ads against billn o:02072020/104, dt:2/7/20

Amount (in words) :
Indian Rupees Twenty Thousand Nine Hundred Sixty Four Only

for SUP-Social DNA

Prepared by: rajyalakshmi@modiproperties.com Approved by Receiver's Signature

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 02072020/104	Date: 02.07.2020
	Our Service and tax details **GSTNO:36ABLFM7631F1Z3**	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:11.11.2019

M/s , Mehta & Modi Realty Kowkur LLP (Greenwood)
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABLFM7631F1Z3

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaigin (google ads)	00.00	
02	Facebook (ads) (Green wood)	15,547.23	
	Optimization @15% on ads	2,332.08	17,879.31
			17,879.31
	SGST 9%		1,609.14
	CGST9%		1,609.14
			21,097.59
	R/off		00.41
		Total -	21,098.00

Rupees Twenty One Thousand and Ninety Eight 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.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Rajalaxmi / d/c

SOCIAL DNA
BUILD | AMPLIFY | MULTIPLY

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

<table>
<tr><td rowspan="4">Registered Office:
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda,
HYDERABAD – 500 082
(Andhra Pradesh)
(INDIA)</td><td>Invoice No
02072020/104</td><td>Date: 02.07.2020</td></tr>
<tr><td>Our Service and tax details
GSTNO:36ABLFM7631F1Z3</td><td>Type of service Advertisement
PAN No. : AJIPM8876F
Service Tax No.:AJIPM8876FSD001
GSTN :36AJIPM8876F1ZN
SAC : 998365</td></tr>
<tr><td>Mode/Terms of Payment</td><td>100% against invoice</td></tr>
<tr><td>Buyer's Order
Contract</td><td>Date:11.11.2019</td></tr>
<tr><td colspan="3">M/s , Mehta & Modi Realty Kowkur LLP (Greenwood)
M.G. Road, Secunderabad-500 003.
GST.NO: 36ABLFM7631F1Z3</td></tr>
</table>

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01 02	Campaigin (google ads) Facebook (ads) (Green wood) Optimization @15% on ads	00.00 15,547.23 2,332.08	17,879.31
	SGST 9% CGST9%		17,879.31 1,609.14 1,609.14
	R/off		21,097.59 00.41
		Total -	21,098.00

Rupees Twenty One Thousand and Ninety Eight 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

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

(71)

No. : PUR/10069 Dated : 17-Jul-2020

Ref.: VGM-2021-43 dt. 13-Jun-2020

Party's Name: SUP-V Green Media Pvt. Ltd.

Particulars		Amount
PROMORD-Outdoor Media	14,094.00	₹ 14,588.00
Input CGST	352.37	
INPUT-SGST	352.37	
OIE-Rounded Off	0.26	
TDS-1.5% Contract	(-)211.00	

On Account of :
Being advertisment on Eenadu papers against bil no:43, dt:13/6/20, po 67950, dt:13/6/20

Amount (in words) :
Indian Rupees Fourteen Thousand Five Hundred Eighty Eight Only

for SUP-V Green Media Pvt. Ltd.

Receiver's Signature

Prepared by: rajyalakshmi@modiproperties.com Approved by

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/06/2020	Prepared by:	
PO/WO no.	67950.	PO / WO Date.	13-06-2020
Supplier Name	V Green media pvt ltd	PO/WO amount	1,41,798/-
Firm/Company	Mehta & Modi Realty LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021-43	13-06-2020	1,41,798/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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:	1,41,798/-
Amount E – PO / WO value:	1,41,798/-
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	04-07-2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	30/06/2020	30/06/20				01/07/2020	02/07/2020

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

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,II nd Floor,M G Road,Soham Mansion,
Secunderabad.
Phone no

Invoice No.	VGM-2021-43	Date :	13-06-2020
Your P.O No.	67950/166020	Date :	13-06-2020
DC No :		Date :	13-06-2020
Order Confirmed by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement 'Greenwood Heights' Size:3x12 Publication:Eenadu Edition:Hyd Main Position:Shirasthi Page/Color Date of Pub:13-06-2020	998636	1 NOS	14094.00	2.50	2.50		14094.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3
TIN No. :	36641857335	
STC No. :	AADCV9375P5D001	
IT PAN No.:	AADCV9375P	

Total Amount	14,094.00
Total CGST Amount	352.35
Total SGST Amount	352.35
Total IGST Amount	
Grand Total (INR)	**14,798.70**

Amount in Indian Rupees :
FOURTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT AND PAISE SEVENTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V.Green Media Pvt.Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

V GREEN MEDIA HYDERABAD

Release Order

 13-06-2020 11:18:07

67950
03.06.20 12:48:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.

GSTIN 36AADCV9375P1ZC
040 – 6646 4477

Doc No	67950	166020
Doc Date	13-06-2020	
Quote No		
Quote Date	13-06-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *GHT 3 x 12 Ad in EENADU on 13-06-2020*	1.00	14,094.00	0.00	5.00	14,798.70
					Total Order Value . . .	**14,798.70**

Rupees : Fourteen Thousand Seven Hundred Ninty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	GHTAd in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	13-06-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	13-06-2020
Measurment	NA
Security	.
Remarks	Nil

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Name : ____________

Date : __/__/____

Requisition Form

Requisition Form 67950

Company Name:	MEHTA & MODI REALY KOWKUR LLP	Date:	05.06.2020
Site & Phase :	GREENWOOD HEIGHTS	Time:	2:00 PM
Supplier	V GREEN MEDIA	Req. No.	166020.
Material required before date:		ID No.	57460

No	Description	Size	Quantity	Units	Inward No	Date
1	GHT Ad in EEANDU on 12-06-2020	3 x 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	K. Rohith	Approved by	
Sign.& Date	05/06/2020	Sign. & Date	APPROVED BY 05 JUN 2020 MANAGING DIRECTOR

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

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PUR/10070**
Ref.: **PS/20-21/127 dt. 20-Jun-2020**

Dated : **17-Jul-2020**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*4,252.11*	**₹ 5,016.92**
Input CGST	*382.65*	
INPUT-SGST	*382.65*	
OIE-Rounded Off	*(-)0.49*	

On Account of :
Being on purchase of reducer tee, nipples, reducer elbow against billno:127, dt:20/6/20, po no:68111, dt:19/6/20

Amount (in words) :
Indian Rupees Five Thousand Sixteen and Ninety Two paise Only

for SUP-Praful Sanitary

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

Scan ID_41086 (9)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhaske
PO/WO no.	68111	PO / WO Date.	19/6/20
Supplier Name	Praful Sanitary	PO/WO amount	5017
Firm/Company	M & M Kanka LLP	Project	UHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	127	20/6/20	5017
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5017

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80500	~~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:	5017
Amount E – PO / WO value:	5017
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	3/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	28/6/20				03/07/2020	03/07/2020	

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor,
M G Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 127**	Dated **20-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68111**	Dated **19-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jun-2020**
Despatched through **Self**	Destination **Kowkur**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm G I Tee**	7307	18 %	**4 No:**	136.10	No:	30 %	**381.08**
2	**32mm G I Unioun**	7307	18 %	**5 No:**	218.90	No:	30 %	**766.15**
3	**32x50mm G I Nipple**	7307	18 %	**6 No:**	13.80	No:	20 %	**66.24**
4	**32x100mm G I Nipple**	7307	18 %	**4 No:**	35.65	No:	20 %	**114.08**
5	**32mm G I Coupling**	7307	18 %	**4 No:**	70.60	No:	30 %	**197.68**
6	**32mm GI Plug**	7307	18 %	**4 No:**	67.20	No:	30 %	**188.16**
7	**32mm Brass Ball Valve**	8481	18 %	**2 No:**	1,300.00	No:	35 %	**1,690.00**
8	**15x50mm G I Nipple**	7307	18 %	**4 No:**	8.05	No:	20 %	**25.76**
9	**15x150mm G I Nipple**	7307	18 %	**4 No:**	17.25	No:	20 %	**55.20**
	32mm G I Reducer Tee	7307	18 %	**4 No:**	149.80	No:	30 %	**419.44**
	15x50mm G I Nipple	7307	18 %	**4 No:**	8.05	No:	20 %	**25.76**
12	**25mm G I Reducer Elbow**	7307	18 %	**4 No:**	115.20	No:	30 %	**322.56**
								4,252.11
	Output CGST							**382.69**
	Output SGST							**382.69**
	Less : ***ROUNDING OFF***							**(-)0.49**
	Total			**49 No:**				**₹ 5,017.00**

INWARD
No. 66880
Date 22/06/20
Sign CR
MODI PROPERTIES PVT. LTD. * SEC'BAD *

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,562.11	9%	230.59	9%	230.59	461.18
8481	1,690.00	9%	152.10	9%	152.10	304.20
Total	**4,252.11**		**382.69**		**382.69**	**765.38**

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Five and Thirty Eight paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HYDERABAD-29 HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 0466	Dt: 24.06.20
MRN No: 80520	Dt: 26/06/20
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

Purchase Order

 19-06-2020 3:55:31 PM

68111
20.06.20 3:01:17

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	68111	140241
	Doc Date	19-06-2020	
	Quote No	Nil	
	Quote Date	19-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7091 - Plumbing - GI - Tee - other - nos *1 1/4"*	4.00	136.10	30.00	18.00	449.67
2	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	5.00	218.90	30.00	18.00	904.06
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 2"*	6.00	13.80	20.00	18.00	78.16
4	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	4.00	35.65	20.00	18.00	134.61
5	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	4.00	70.60	30.00	18.00	233.26
6	7084 - Plumbing - GI - Plug - other - nos *1 1/4"*	4.00	67.20	30.00	18.00	222.03
7	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	2.00	1,300.00	35.00	18.00	1,994.20
8	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 2"*	4.00	8.05	20.00	18.00	30.40
9	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	4.00	17.25	20.00	18.00	65.14
10	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/4" x 1/2"*	4.00	149.80	30.00	18.00	494.94
11	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 1"*	4.00	8.05	20.00	18.00	30.40
12	7085 - Plumbing - GI - Reducing Elbow - other - nos *1/2" x 1"*	4.00	115.20	30.00	18.00	380.62
				Total Order Value . . .		**5,017.49**

Rupees : Five Thousand Seventeen and Paise Fourty Nine Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.

For ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Purchase Order

19-06-2020 3:55:31 PM

Original / Office Copy / Purchase Div.Copy

	Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ________________

Date : __/__/___

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	18.06.2020
Site & Phase:	GHT	Time:	16:30
Supplier:	SSLLP	Req. No.	140241
Material required before :	22.06.2020	ID No.	57749

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Tee	1 1/4	04	No.s		
2	GI union	1 1/4	05	No.s		
3	GI Nipple	1 1/4 x 2"	06	No.s		
4	GI Nipple	1 1/4 X 4"	04	No.s		
5	GI coupling	11/4	04	No.s		
6	GI Tread end cap 68'''	1 1/4	04	No.s		
7	GI Ball valve	1 1/4	02	No.s		
8	GI Ball valve	1 1/4	04	No.s		
9	GI Nipple	1/2"X 2"	04	No.s		
10	GI Nipple	1/2"X 4"	04	No.s		
11	GI Tee	11/4 X 1/2	04	No.s		
12	GI Nipple	1/2"X1"	04	No.s		
13	GI Elbow	1/2 X 1"	04	No.s	✓	

Remarks: For customers visting purpose

Prepared By	N.Shravya	Approved by	A Suresh
Sign.& Date	18.06.2020	Sign. & Date	18.06.2020

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PUR/10071**
Ref.: **12 dt. 30-Jun-2020**

Dated : **17-Jul-2020**

Party's Name: **SUP-Sundar Motors**

Particulars	Amount
Electrical-URD	**₹ 54,500.00**

On Account of :
Being on purchase of electric bike against bil no:12, dt:30/6/20, po no:66283 dt:4/3/20

Amount (in words) :
Indian Rupees Fifty Four Thousand Five Hundred Only

for SUP-Sundar Motors

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

Scan ID: 43225.

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/2020	Prepared by:	K. R. Chaguhu
PO/WO no.	66283	PO / WO Date.	4/3/2020
Supplier Name	Sundar Motors	PO/WO amount	54,499/-
Firm/Company	Mehta & Modi Reality Kowkur LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12	30/6/2020	54,499/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			54,499/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80848	☑ 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:	54,499/-
Amount E – PO / WO value:	54,499/-
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	Advance paid

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓				[signature]		
Date	10/7/2020						

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/-

9014828030

AMPERE

ibc International Business Channels

SUNDAR MOTORS

PUBLIC GARDEN MAIN ROAD CHEPEL ROAD
NAMPALLY,HYDERABAD,TELANGANA-500002

TIN NO.	:
GST NO.	: 36ADWFS2051C1ZO
	:
PROFORMA INVOICE	: **12/19/2020**
Date	: 30 June 2020
Order no	: 12
Date	:
Booked By	
	:
Date	: 30 June 2020
Despatched Through	:
HYPOTHECATED TO	:
MODE OF PAYMENT	: RTGS
No of Packages	: 1
customer Tel	: 9502277299
Documents Through	: SELF

CUSTOMER DETAILS:

M/S . MEHTA&MODI REAITY KOWKUR LLP
DOC NO:66283

GST
DATE 30 June 2020

NO.	DESCRIPTION OF GOODS	Details	
1	MODEL	REO LI	54,499.00
	CHASSIS NUMBER	144121910044427	
	MOTOR NUMBER	CHMT0119-15023	
	CHARGER NUMBER	SSXH1909240295	
	COLOUR	YELLOE	

Remarks

Amount Payable Rupees: **TOTAL Rs. :** **54,499.00**

E.&.O.E. Goods supplied Under DC NO:
Goods once sold will not be taken back.
I have taken the delivery of the vehicle and agree to abide by the terms and conditions

For SUNDAR MOTORS

SUNDAR MOTORS SM Malakpet Hyd-36, T.S.

(Customer Signature)

THANK YOU VISIT AGAIN

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67209
Date 7/7/2020
Sign.

INWARD
Inward No: 10477 Dt: 06/07/20
MRN No: 80848 Dt: 06/07/2020
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Purchase Order

66283
27.02.20 12:56:44

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sundar Motors	**Doc No**	66283	140034
Gunj, Malakpet, Hyderabad, Telangana.	**Doc Date**	04-03-2020	
	Quote No	Nil	
GSTIN 36ADWFS2051C1Z0	**Quote Date**	07-11-2019	
9014828030	**SupplyType**	Supply	

Kind Attn : Mr. Wasim

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6180 - Miscellaneous - Electric Bike - NA - Nos	1.00	54,499.00	0.00	0.00	54,499.00
					Total Order Value . . .	**54,499.00**

Rupees : Fifty Four Thousand Four Hundred Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Above item 'Ampere' brand, REO Lithium model, LI-ION battery 4-5HRS charging time,Speed-30 km/hr, Range-60kms.
Payment Terms	Rs. 54,499/- as advance Through RTGS.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	2yrs Wmty on Moped and battery.
Advance Paid	Rs. 54,499/- to be pay Through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for lady staff at site, use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Sundar Motors*

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 02-Mar-20 11:29:17 AM Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Sundar Motors	**Doc No**	66283	140034
Gunj, Malakpet, Hyderabad, Telangana.	**Doc Date**	02-03-2020	
	Quote No	Nil	
GSTIN 36ADWFS2051C1Z0	**Quote Date**	07-11-2019	
9014828030	**SupplyType**	Supply	

Kind Attn : Mr. Wasim

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6180 - Miscellaneous - Electric Bike - NA - Nos	1.00	54,499.00	0.00	0.00	54,499.00
					Total Order Value . . .	**54,499.00**

Rupees : Fifty Four Thousand Four Hundred Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Above item 'Ampere' brand, REO Lithium model, LI-ION battery 4-5HRS charging time,Speed-30 km/hr, Range-60kms.
Payment Terms	Rs. 54,499/- as advance Through RTGS.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	2yrs Wrnty on Moped and battery.
Advance Paid	Rs. 54,499/- to be pay Through RTGS.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for lady staff at site, use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
02 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

2/3/20

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sundar Motors*

Name : ____________ Name : ____________ Date : __/__/____

Duplicate

Requisition Form

Company Name:	Mehata & Modi Realty Kowkur LLP	Date:	20.09.19
Site & Phase :	GHT	Time:	10:30
Supplier		Req. No.	140034
Material required before date:	27.09.19	ID No.	51807

No	Description	Size	Quantity	Units	Inward No	Date
1	**Two wheeler**	STD	01	NO'S		
2						
3						
4						
5						
6						
7						
8						
9						
10						

66287 Electric same as GHR/Brav

Remarks:For GHT lady staff purpose.

APPROVED BY
?8 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

Prepared By	Ch.SnehaPriya	Approved by	A.Suresh
Sign.& Date	20.09.19	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	02.03.2020
Site & Phase :	GMR	Time:	17:50
Supplier		Req. No.	68245
Material required before date:	05.03.2020	ID No.	56121

No	Description	Size	Quantity	Units	Inward No	Date
1.	CC Camera					
2.		std	04	No's		
3.						
4.						
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For North and east side site view purpose at GMR site .

Prepared By :	RAM PRASAD	Approved by	
Sign.& Date :	02.03.2020	Sign. & Date	

Note:

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PUR/10073** 74
Ref.:

Dated : 20-Jul-2020

Party's Name: **Summit Sales LLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	5,750.00	₹ 6,699.00
Input CGST	517.50	
Input SGST	517.50	
TDS-1.5% Contract	(-)86.00	

On Account of :
Being on car hire chagres for the month of June 2020 against bill no:10145, dt:19-6-20

Amount (in words) :
Indian Rupees Six Thousand Six Hundred Ninety Nine Only

for SUP-Summit Sales Llp-Logistics

Prepared by: lavanya.r   Approved by   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/10145** Dated: **19-Jun-2020** Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer **Mehta And Modi Realty Kowkur LLP** 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	***Carhire Charges - 18% (S)***	996601				**5,750.00**
2	***Output CGST***					**517.50**
3	***Output SGST***					**517.50**
	Total					**₹ 6,785.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
996601	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	**5,750.00**		**517.50**		**517.50**	**1,035.00**

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five Only**

Remarks:
Being Carhire charges for the month of June ' 2020

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.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001870**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

75

Purchase Voucher

No. : **PUR/10074**
Ref.: **SSLLP/LOG/10133 dt. 19-Jun-2020**

Dated : 20-Jul-2020

Party's Name: **Summit Sales LLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*4,300.00*	**₹ 5,009.00**
Input CGST	*387.00*	
Input SGST	*387.00*	
TDS-1.5% Contract	*(-)65.00*	

On Account of :
Being on delivery van transportation charges for the month of June 2020 against bill no:10133, dt:19-6-20

Amount (in words) :
Indian Rupees Five Thousand Nine Only

for SUP-Summit Sales Llp-Logistics

Prepared by: lavanya.r

Approved by

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

Buyer
Mehta And Modi Realty Kowkur LLP
5-4-187/3 And 4; Soham Mansion
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10133**	Dated **19-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	*Goods Transportation Charges - 18% (S)*	8704				**4,300.00**
2	*Output CGST*					**387.00**
3	*Output SGST*					**387.00**
	Total					**₹ 5,074.00**

Amount Chargeable (in words)
E. & O.E
Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	4,300.00	9%	387.00	9%	387.00	774.00
Total	**4,300.00**		**387.00**		**387.00**	**774.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Remarks:
Being Delivery van transporation charges for the month of June 2020

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.

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

for SSLLP Logistics

SUMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10075** 76
Ref.: **ASA2021028 dt. 20-Jun-2020**

Dated : **20-Jul-2020**

Party's Name: **SP-Ashish Agarwal Co**

GSTIN/UIN : **36ASDPM5467A1ZV**

Particulars		Amount
OERD-Consultancy Charges	*2,756.00*	**₹ 3,045.08**
Input CGST	*248.04*	
INPUT-SGST	*248.04*	
TDS-7.5% Professional Charges	*(-)207.00*	

On Account of :
Being fee for professional services form 11 vide bill no : ASA2021028 dated : 29-06-2020
Amount (in words) :
Indian Rupees Three Thousand Forty Five and Eight paise Only

for SP-Ashish Agarwal Co

Prepared by: vijay | **Approved by** | **Receiver's Signature**

ASHISH AGARWAL BILLS			
Prepared by : Satyanarayana			
Date : 04-07-2020			
Sl. No.	Entity Name	Bill No.	Da
1	Modi Realty (Gagillapur) LLP	ASA2021015	29-06-
2	Modi Realty Genome Vally LLP	ASA2021016	29-06-
3	Modi Realty Miryalaguda LLP	ASA2021017	29-06-
4	Villa Orchids LLP	ASA2021018	29-06-
5	Silver Oak Villas LLP	ASA2021019	29-06-
6	Modi Realty (Siddipet) LLP	ASA2021020	29-06
7	Modi Realty (Suryapet) LLP	ASA2021021	29-06
8	Summit Sales LLP	ASA2021022	29-06
9	Serene Constructions LLP	ASA2021023	29-06
10	Serene Clubs & Resorts LLP	ASA2021024	29-06
11	Modi Farm House (Hyderabad) LLP	ASA2021025	29-06
12	Modi Realty Mallapur LLP	ASA2021026	29-0
13	East Side Residency Annojiguda LLP	ASA2021027	29-0
14	Modi & Modi Realty (Kowkur) LLP	ASA2021028	29-0
15	Modi Realty Pocharam LLP	ASA2021029	29-0
16	Modi Realty Muraharipally LLP	ASA2021030	29-0
17	Modi Realty Vikarabad LLP	ASA2021031	29-0
18	Aedis Developers LLP	ASA2021032	29-0
19	GV Discovery Centers Pvt. Ltd	ASA2021004	25-
20	GV Research Centers Pvt. Ltd	ASA2021005	25-

Cer
Bills checked
and are as per
approved rates
9/9/20.

A S AGARWAL Co.
Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telengana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
Mehta & Modi Realty (Kowkur) LLP
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

36ABLFM7631F1Z3

Details
Invoice Number : ASA2021028
Date : 29-Jun-20

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	**Amount (INR)**
Fee for professional services - Form 11	2,756.00
Out of Pocket Expenses (Filing fee, etc)	144.00
Central GST (9%)	261.00
Teleangana GST (9%)	261.00
Integrated GST (18%)	-
Total	3,422.00

Rupees Three Thousand Four Hundred Twenty Two and Zero Paisa Only

Accounting Code : 99
Place of Supply : Telangana

Bank details
Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Authorised Signatory

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PUR/10077**
Ref.: **003 dt. 18-May-2020**

Dated : **20-Jul-2020**

Party's Name: **SUP-Leomind Creatives**
2-2-647/227/3,1st Floor,Street No11,Ce Colony,Bagh
Amberpet,Hyderabad
GSTIN/UIN : **36DDCPG9552D1ZM**

Particulars		Amount
PROMORD-Print Media		
Input CGST	*3,800.00*	**₹ 4,455.00**
INPUT-SGST	*342.00*	
TDS-.75% Contract	*342.00*	
	(-)29.00	

On Account of :

Being amt payable to leoming creations t/w degin charges of typical floor plan colour rendering on A0size. vide bill no.003 dt.18-05-2020.

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Fifty Five Only

for SUP-Leomind Creatives

Prepared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
Mehta & Modi Realty Kowkur LLP
5-4-187/3&4, IInd Floor, MG Road, Soham Mansion, Secunerabad-500003
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **248**	Dated **21-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through T	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Machine Hiring Charges**	997319	**2 nos**	600.00	nos		**1,200.00**	1,200.00	9%	108.00	9%	108.00	1,416.00
	CGST Output - 9%			9	%		**108.00**						
	SGST Output - 9%			9	%		**108.00**						
	Total		2 nos				**₹ 1,416.00**	1,200.00		108.00		108.00	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

APPROVED BY
21 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

Remarks:
machine hire charges for the months of May 20 & June 20

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

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PUR/10078**
Ref.: **248 dt. 21-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
OIERD-Rent & Amenity Charges	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :

Being on coffee machine hire chagres for the month of May & June 20 against bill no:248, dt:21-07-2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Gautham Enterprises

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PUR/10079**
Ref.: **57 dt. 17-Jul-2020**

Dated : 20-Jul-2020

Party's Name: **SUP-Sai Vishal Enterprises**

Particulars		Amount
Aggregate GST 5%		**₹ 5,700.00**
Input CGST 2.5%	*5,429.00*	
Input SGST 2.5%	*135.73*	
OIE-Rounded Off	*135.73*	
	(-)0.46	

On Account of :

Being amt payable to sai vishal enterprises t/w baby chips 6 mm supply exp vide bill no.57 dt.17-07-2020 voucher no.5218.

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Only

for SUP-Sai Vishal Enterprises

Prepared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)
GSTIN/UIN: 36ABLFM7631F1Z3

Purchase Voucher

No. : **PUR/10080**
Ref.: **061 dt. 31-Jul-2020**

Dated : **31-Jul-2020**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	11,857.00	**₹ 12,450.00**
Input CGST 2.5%	296.43	
Input SGST 2.5%	296.43	
OIE-Rounded Off	0.14	

On Account of :

Being amt payable to sai vishal enterprises t/w stone dust purchase exp vide bill no061 dt.31-07-2020.

Amount (in words) :

Indian Rupees Twelve Thousand Four Hundred Fifty Only

for SUP-Sai Vishal Enterprises

Prepared by: nagamalleswar@modiproperties.com

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

81

No. : **PUR/10080**
Ref.: **10057 dt. 31-Jul-2020**

Dated : 31-Jul-2020

Party's Name: **SP-Modi Properties Pvt Ltd**
M G Road , Ranigunj,Secundrabad.
GSTIN/UIN : 36AABCM4761E1ZM

Particulars		Amount
PS-Admin-Audit	2,07,060.00	₹ 2,28,801.00
Input CGST 9%	18,635.40	
Input SGST 9%	18,635.40	
OIE-Rounded Off	0.20	
TDS-7.5% Professional Charges	(-)15,530.00	

On Account of :

Being amt payable to modi prproperties pvt ltd t/w admin service charges of accontS manager support -staff and admin liason for the month of apr,may & jun 2020(69020*3months).vide bill no.10057 dt.31-07-2020.

Amount (in words) :

Indian Rupees Two Lakh Twenty Eight Thousand Eight Hundred One Only

for SP-Modi Properties Pvt Ltd

Prepared by: nagamalleswar@modiproperties.com

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. **MPPL10057**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mehta & Modi Realty Kowkur LLP** 5-4-187/3 &4, 2nd Floor MG Road, Soham Mansion Secunderabad 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-Admin Service Charges**					**2,07,060.00**
2	**Output CGST 9%**					**18,635.40**
3	**Output SGST 9%**					**18,635.40**
4	**Rounded Off**					**0.20**
	Total					**₹ 2,44,331.00**

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

Indian Rupees Two Lakh Forty Four Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,07,060.00	9%	18,635.40	9%	18,635.40	37,270.80
Total	**2,07,060.00**		**18,635.40**		**18,635.40**	**37,270.80**

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Two Hundred Seventy and Eighty paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards Admin service charges of Accounts Manager Support-Staff and Admin liason for the month of April,May, June 2020 (69,020*3Months)

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SECBAD

Authorised Signatory

This is a Computer Generated Invoice

...CTION FROM PROJECTS
...collected by SSLLP Logistics

Prepared by: Jai Kumar

S.No.	Company	No. of months to be collected	Project name	VII IT	VIII Admin-Audit	IX E & D	X Promotions	XI Accts Mgr + support staff	XII Admin + Liaison staff	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Total
1	Mehta & Modi Kowkur LLP	36	GHT	5,752	5,752	11,503	11,503	23,007	46,013	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	9,31,770
2	Modi Properties Pvt Ltd.	36	MPL	8,725	8,725	17,451	17,451	34,902	69,803	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	14,13,513
3	Modi Realty Mallapur LLP	48	GMR	11,155	11,155	22,310	22,310	44,620	89,240	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	18,07,110
4	Modi Realty Genome Valley LLP	30	BRGV	-	-	-	-	-	-	-	-	-	52,800	52,800	52,800	52,800	52,800	52,800	3,16,800
5	Modi Housing Pvt. Ltd.	30	SOV – 114 villas	-	-	-	-	-	-	-	-	-	52,800	52,800	52,800	52,800	52,800	52,800	3,16,800
6	AEDIS Developers LLP	24	Aedis	1,000	1,000	2,000	2,000	4,000	8,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	1,62,000
7	Modi Realty Pocharam LLP	42	NGH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8	East Side Residency Annojiguda LLP	24	ESR – block A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	G.V. Research Centers Pvt. Ltd	24	GVRC	9,154	9,154	18,308	18,308	36,615	54,923	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	13,18,146
10	G V Discovery Centers Pvt. Ltd.	30	GVDC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Modi Farm House Hyd LLP	6	Serene	1,389	1,389	2,778	2,778	5,556	11,111	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	2,25,000
12	Modi Realty (Miryalguda)LLP	18	AGH	3,772	3,772	7,545	7,545	15,090	30,179	67,903	67,903	67,903	67,903	67,903	67,903	67,903	67,903	67,903	6,11,126
13	Nilgiri Estates	6	NE	5,406	5,406	10,812	10,812	21,624	43,248	97,307	97,307	97,307	97,307	97,307	97,307	97,307	97,307	97,307	8,75,764
14	Villa Orchids LLP	6	VOC	6,667	6,667	13,333	13,333	26,667	53,333	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	10,80,000
15	Vista Homes	6	Vista	6,778	6,778	13,555	13,555	27,111	54,221	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	10,97,982
16	Kadakia & Modi Housing	6	KNM	2,280	2,280	4,560	4,560	9,120	18,240	41,040	41,040	41,040	41,040	41,040	41,040	41,040	41,040	41,040	3,69,360
17	Silver Oak Villas LLP	6	SOV -1 to 95	4,768	4,768	9,536	9,536	19,072	38,144	85,824	85,824	85,824	85,824	85,824	85,824	85,824	85,824	85,824	7,72,416
	TOTAL			66,845	66,845	1,33,691	1,33,691	2,67,382	5,16,456	11,84,910	11,84,910	11,84,910	12,90,510	12,90,510	12,90,510	12,90,510	12,90,510	12,90,510	1,12,97,787

Note: CR, OC, Purchase, Drivers salaires

1. CR - collecting 0.5% on AOS & SOS actual basis
2. Q.C - collecting @500/- per report
3. Purchase - collecting @1% on Bill amounts → Pending
4. Drivers - as per admin circular 901/32/e
5. Check also - IT @ 300/- per system/computer
6. Audit team - 3000/- per report

April to June 20 Bills of — reverse SSLLP and raise in MPL

Dai...
10/7/2020.

✓ ① All these Bills were raised (IT, Admin Audit, E&D, Promotion, Acts, Admin)

× ② Purchase PO not Raised. — Jan, to Till date
@1%

wherever required!
20/7/20