Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

10285

No. : **PUR/~~10272~~**
Ref.: **SSLLP/LOG/10168 dt. 3-Jul-2020**

Dated : **3-Jul-2020**

Party's Name : **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges	*12,725.00*	**₹ 14,825.00**
Input-CGST	*1,145.25*	
Input-SGST	*1,145.25*	
OIE-Rouned Off	*(-)191.00*	
OIE-Rouned Off	*0.50*	

On Account of :

being amount credited to SSLLP Logistics towards carhirecharges against invoice no SSLLP/LOG/10168 dt 3.7.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Eight Hundred Twenty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

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/10168**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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	**Carhire Charges - 18% (S)**	996601				**12,725.00**
2	**Output CGST**					**1,145.25**
3	**Output SGST**					**1,145.25**
4	**Roundig Off**					**0.50**
	Total					**₹ 15,016.00**

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

Indian Rupees Fifteen Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	12,725.00	9%	1,145.25	9%	1,145.25	2,290.50
Total	**12,725.00**		**1,145.25**		**1,145.25**	**2,290.50**

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

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

Remarks:
Being Carhire charges for the month of July ' 2020 - MPL
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~10273~~** 10286 | Dated : **4-Jul-2020**

Ref.: **SSLLP/LOG/10153 dt. 3-Jul-2020**

Party's Name : **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges	*3,250.00*	**₹ 3,786.00**
Input-CGST	*292.50*	
Input-SGST	*292.50*	
TDS-1.5% Contract	*(-)49.00*	

On Account of :

being amount credited to SSLLP Logistics towards goods transporation charges against invoice no SSLLP/LOG/10153 dt 3.7.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Eighty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha | 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/10153**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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	**Goods Transportation Charges - 18% (S)**	8704				**3,250.00**
2	**Output CGST**					**292.50**
3	**Output SGST**					**292.50**
	Total					**₹ 3,835.00**

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

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	3,250.00	9%	292.50	9%	292.50	585.00
Total	**3,250.00**		**292.50**		**292.50**	**585.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

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

Remarks:
Being Delivery van transporation charges for the month of July 2020 - MPL

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

2

Purchase Voucher

No. : **PUR/10287**
Ref.: **68 dt. 3-Jul-2020**

Dated : **4-Jul-2020**

Party's Name : **SUP-Pawan Electricals Hardware**
Plot No.113
Opp Mayflower Heights Apts,
Mallapur
GSTIN/UIN : **36BAVPS5639B1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*3,465.00*	**₹ 4,089.00**
Input CGST	*311.85*	
Input SGST	*311.85*	
OIE-Rouned Off	*0.30*	

On Account of :

being amount credited to sundry purchase against invoice no 68 dt 3.7.2020

Amount (in words) :

Indian Rupees Four Thousand Eighty Nine Only

for SUP-Pawan Electricals Hardware

Prepared by: sangeetha Approved by Receiver's Signature

CASH / CREDIT MEMO

Cell : 9296900210
: 8978522130

PAWAN ELECTRICALS, HARDWARE

Dealers in : Electrical Hardware, Tata, Ashirvad, CPVC Pipes, PVC SWR Pipes, GI Pipes, Sudhakar PVC Pipes, Finolex, Nakoda Wire, MDS Etc., Asian Paints, Sanitary, BCH Conductor Relays, MCCB Glads, Lungs, Cabels Tray etc.,

3-4-98/54/11, Plot No. 113, Opp. May Flower Heights Apts., Beside Noma Function Hall, Mallapur, Hyderabad-76. T.S.

Billing Address :
M/s. Modi Properties

Party GSTIN. 36AABCM4761E1ZM.

Invoice No. : 68 Date : 3/7/2020

P.O. No. Date :

Supply of D.C. No. 465, 466, 467, 468, 469, 471, 472, 473, 474, 477, 478, 479, 482

Supply Date : 19/6, 20/6, 25/6, 27/6, 29/6/2020, 30/6, 2020

Sl. No.	PARTICULARS	HSN/SAC Code	QTY.	RATE	TAXBLE VALUE Rs.	Ps.
1.	35 Sqmm Lux Alu		4nos	15	60	—
2.	3/4 MAPT CPVC		16nos	25	400	—
3.	10mm x 3" Anchor bolts		20nos	20	400	—
4.	1½ G.I Bend with Bag		1nos	180	180	—
5.	8mm x 3" Anchor bolts (30+30)		60nos	15	900	—
			2Pkt	45	90	—
6.	Fisher		2nos	30	60	—
7.	Anchor Hooks		3nos	15	45	—
8	SA Switches		1nos	50	50	—
9.	4way Gang box		1nos	30	30	—
10	Fan Clamp		2	10	20	—
11	6mm Nail Clip		6nos	100	600	—
12	wall blades Bullet (2+2+2)		2nos	75	150	—
13	50mm Lock 4Key		2Box	225	450	—
14	~~16sq Lux Copper~~ Bombai khilla		1no	30	30	—
15.	SA Socket					

Total Invoice amount in words : Four thousand Eighty Nine only.

Total Amount Before Tax	3465 —
Add : CGST @ 9 %	311.85
Add : SGST @ 9 %	311.85 —
Add : IGST @ %	
Total GST	623.70
(Subject to reverse charges)	
Total Amount After Tax	4089 —

Bank Details :
Bank Name :
A/C No. :
IFSC Code :

Declaration :

Goods Once sold will not be taken back

GSTIN : 36BAVPS5639B1Z7

E & O.E.

For **PAWAN ELECTRICALS, HARDWARE**

Authorised Signatory

CASH / CREDIT MEMO

Cell : 9296900210
: 8978522130

PAWAN ELECTRICALS, HARDWARE

Dealers in : Electrical Hardware, Tata, Ashirvad, CPVC Pipes, PVC SWR Pipes, GI Pipes, Sudhakar PVC Pipes, Finolex, Nakoda Wire, MDS Etc., Asian Paints, Sanitary, BCH Conductor Relays, MCCB Glads, Lungs, Cabels Tray etc.,

3-4-98/54/11, Plot No. 113, Opp. May Flower Heights Apts., Beside Noma Function Hall, Mallapur, Hyderabad-76. T.S.

Billing Address :
M/s. Modi Properties

Party GSTIN. 36AADCM4761E1ZM.

Invoice No. : 69 Date 3/7/2020

P.O. No. Date :

Supply of .C. No. 481, 481

Supply Date : 01/7/2020.

Sl. No.	PARTICULARS	HSN/SAC Code	QTY.	RATE	TAXBLE VALUE Rs.	Ps.
1.	8 modular Plate Anchor Roma		1 nos	130	130	—
2.	6 modul Plate Anchor Roma		2 nos	100	200	—
3.	5A Switches — " —		7 nos	25	175	—
4	5A Socket — " —		5 nos	65	325	—
5	Fan Dimmer Regulator — " —		1 no	210	210	—
6	Switch Dimmer (2+2)		4 nos	10	40	—
7	2" Pop Screws		2	15	30	—

Total Invoice amount in words :

Rs: 1310/-

Bank Details :
Bank Name :
A/C No. :
IFSC Code :

Declaration :

Total Amount Before Tax	1110 —
Add : CGST @ 9 %	99.90
Add : SGST @ 9 %	99.90
Add : IGST @ %	
Total GST	199.80
(Subject to reverse charges) Round off	+.20 —
Total Amount After Tax	1310

For PAWAN ELECTRICALS, HARDWARE

Rs Rs 1310 —

Authorised Signatory

Goods Once sold will not be taken back

GSTIN : 36BAVPS5639B1Z7

E & O.E.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~10275~~** 10288 Dated : **4-Jul-2020**

Ref.: **69 dt. 3-Jul-2020**

Party's Name : **SUP-Pawan Electricals Hardware**
Plot No.113
Opp Mayflower Heights Apts,
Mallapur

GSTIN/UIN : **36BAVPS5639B1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*1,110.00*	**₹ 1,310.00**
Input-CGST	*99.90*	
Input-SGST	*99.90*	
OIE-Rouned Off	*0.20*	

On Account of :

being amount credited to pawan electricals towards sundry purchase against invoice no 69 dt 3.7.2020

Amount (in words) :

Indian Rupees One Thousand Three Hundred Ten Only

for SUP-Pawan Electricals Hardware

Prepared by: sangeetha Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

10289

No. : **PUR/~~10276~~**

Ref.: **ESS/35/20 dt. 1-Jul-2020**

Dated : **4-Jul-2020**

Party's Name : **SP-Expert Security Services**
G-2,K.J.R Complex-II,
Akbar Road,Secunderabad

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services	*64,498.00*	**₹ 64,014.00**
TDS-0.75% Contract	*(-)484.00*	

On Account of :

being amount credited to Exper security services towards security charges for the monthof june against invoice no ESS/35/20 dt 1.7.2020

Amount (in words) :

Indian Rupees Sixty Four Thousand Fourteen Only

APPROVED BY
- 7 JUL 2020
Sr Manager Accounts

for SP-Expert Security Services

Prepared by: sangeetha

Approved by

Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s. Modi Properties Pvt.Ltd.
Mayflower Platinum

Bill No. : ESS/35/20
Month : June'2020
Date : 01.07.20

GSTIN: 36AABCM4761E1ZM

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY Charges	–	–	–	64498	–
Rupees : Sixty four thousand four hundred and sixty eight only. Pay: 64498/-			Total	64498	–
				–	
				–	
				–	
			Grand Total	64498	–

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:........ Dt: 04/07/20

For EXPERT SECURITY SERVICES

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

Attendance/payment details of		Security Services		For the month of	Jun-20		No. of Working Days		26	Sundays	4			
Firm/ Company :		Modiproperties Pvt.Ltd		Date:	03.07.2020		Total days in month		30	Holidays	-			
Site:		Mayflower Platinum		Prepared by:	B.Nandini		Calculate on days		30.5					
Name of the contractor:		United Security Services												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add. composite GST 6 %	Total Payable
1	Nizamuddin	Secuity Supervisor	13,500	443	30	0	3	33	100	14728 14,507	12	16,247	6	17,222
2	Khajha	Security Guard Day	10,000	328	30	0	0	30	100	9,736	12	10,904	6	11,559
3	Bikshapathi	Security Guard Day	10,000	328	30	0	0	30	100	9,736	12	10,904	6	11,559
4	Anup	Security Guard Night	10,000	328	30	0	0	30	100	9,736	12	10,904	6	11,559
5	Tulsi prasad	Security Guard Night	10,000	328	30	0	0	30	100	9,736	12	10,904	6	11,559
			53,500			-	3		500	43,715	6519	48,961	3651	63,457
Remarks														
1	Nizam - No Leaves (OT half days done at steel,cement and Hire vehicle photo purpose in nights)									54328		60847		64498
2	Khajha - No Leaves													
3	Bikshapathi - No leaves													
4	Tulsi prasad - No leaves													
5	Anup - No leaves													

Pay: 64498/-

CHECKED
SECURITY/SUP.
By: ...... Dt: 04/07/20

Certified by:
B.Nandini 03/07/2020.
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
03 JUL 2020
S. V. Subba Reddy
Project Manager