Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10334

Purchase Voucher

~~10335~~

No. : **PUR/~~10333~~**
Ref.: **55 dt. 17-Jul-2020**

Dated : **18-Jul-2020**

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

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*26,000.00*	**₹ 27,300.00**
Input-CGST	*650.00*	
Input-SGST	*650.00*	
On Account of : being amt credited to sai vishal enterprises towards purchase of fine sand against invoice no 55 dt 17.7.2020 **Amount (in words) :** Indian Rupees Twenty Seven Thousand Three Hundred Only		

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Building Material Voucher

17-07-2020 15:23:25

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Sai Vishal Enterprises

Voucher No :	5222
From Date :	10-07-2020
To Date :	16-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1008 - Building material - Metal aggregate - 20mm - cft							
10442	13-07-2020	12:44	010	13.07.2020	300.000	23.00	0.00	6900.00
					300.000			6900.00
	1034 - Building material - Robo sand - Fine - NA - cft							
10440	10-07-2020	11:11	006	10.07.2020	300.000	34.00	0.00	10200.00
10443	14-07-2020	12:45	012	14.07.2020	300.000	34.00	0.00	10200.00
					600.000			20400.00
						Building Material Total		27300.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of 20mm metal aggregate and robo fine sand	27300.00
Additional Payments :	0.00
Deductions :	0.00
Total	**27300.00**
Rupees : Twenty Seven Thousand Three Hundred Only.	

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY

17 JUL 2020

S. [illegible] Reddy
Project Manager

Project Manager

Accounts Manager

Managing Director

Modi Properties Pvt.Ltd.

May Flower Platinum

39421 **10440**

Recd Date / Time	Veh No	Del by	Recd by
10-07-2020 11:11:00	AP16TX2160	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	34.00	0.00	10200.00
DC No	DC Date	Bill No	Bill Date
006	10.07.2020		

Item Name

1034 - Building material - Robo sand - Fine - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Ten Thousand Two Hundred Only.

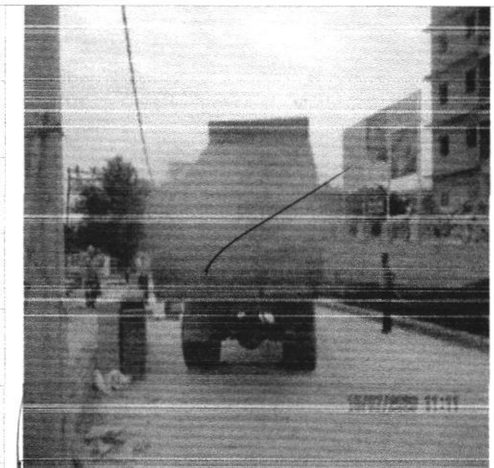
INWARD

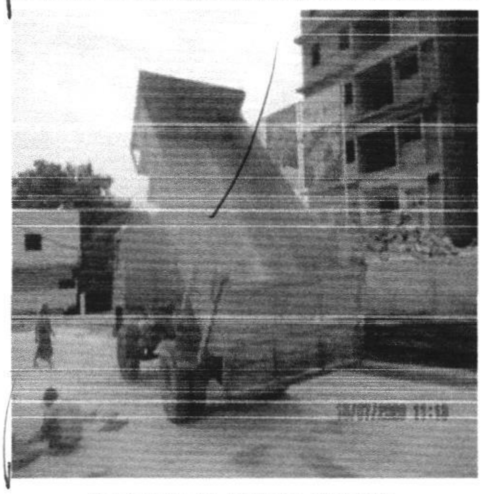
Inward No. 10440 Dt. 11.7.20

MRN No: Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/1





Printed On 17-07-2020 15:26:55

Certified by:

Assistant Engg/Admin
May Flower Platinum

Certified by:

Project Manager/Engg.
Modi Properties Pvt. Ltd.
Sy.No.82/1

Modi Properties Pvt.Ltd.
May Flower Platinum

39576 **10443**

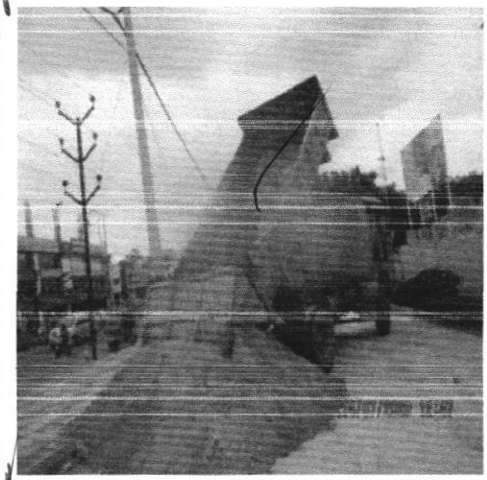
Recd Date / Time	Veh No	Del by	Recd by
14-07-2020 12:45:00	AP16TX2160	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	34.00	0.00	10200.00
DC No	DC Date	Bill No	Bill Date
012	14.07.2020		

Item Name
1034 - Building material - Robo sand - Fine - NA - cft

Supplier Name
Sai Vishal Enterprises

Remarks:-

Rupees : Ten Thousand Two Hundred Only.



Printed On 17-07-2020 15:24:56

INWARD
Inward No 10943 Dt. 15/9/20
MRN No: Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Certified by:
Project Manager/Engg.
Modi Properties Pvt. Ltd.
Sy.No.82/1

Certified by:
Assistant Engg/Admin
May Flower Platinum

...LLAN

Date : 14/7/2020

012

To Modipropertles Private Limited

MPPL (Mallapur)

DESCRIPTION OF MATER... ...bo Fine ...and

TIME 12.45

QUANTITY 300 C...

LORRY No. :

DRIVER NAME:

R...eiver's S...

...M 'E'

...Rule 6)

...T PASS

...Mines and Geology

...OF TELANGANA

DUPLICATE

...s / S.No. 613 Date 14/7/2020

...se) : Venkata Kanaka Durga Metal Industries
Sy. No. 438, Pillaipally (V), B. Pochampally (M),
Yadadri Bhongir Dist. - 508 284.

...nsignee : Sree Sai Sharanya Enterprises

...neral P. Sand : STONE & METAL FINISHED MINERAL

4. Quantity (Weight / Volume) : 12.660 M.T

5. Approximate value of the mineral being transported carried :

6. (a) Date and time of Despatch : 14/7/2020

(b) Place from which minerals is to be transported

(c) Destination to which mineral is being transported

(d) Number and details of permit issued by Asst. Director of mines and geology Indicating payment of royalty seigniorage Fee on mineral being transported :

7. (i) Mode of Transport : BY ROAD

(ii) Carrier Registration No. : AP 16 TY 2160

8. Name and Address of Vehicle Driver : Venkatesh

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
15 JUL 2020

Signature with date (a) Consignor

Venkatesh

Signature with date (b) Driver

ASSISTANT GEOLOGIST
O/o. Asst. Director of Mines & Geology
YADADRI-BHUVANAGIRI DISTRICT

Signature and seal of issuing authority

Signature and designation of Checking Authority

INWARD

Inward No: 0443	Dt. 14/7/20
M.I.N. No:	Dt:
Received by:	Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1	

Note : 1. No over-writing should be done
2. The Original copy and the book has to be returned to the concerned authority after book is exhausted.
3. The vehicle driver shall carry Two Copies of the transit pass during transit.

FORM 'E' **DUPLICATE**

(See Rule 6)

TRANSIT PASS

Department of Mines and Geology

GOVERNMENT OF TELANGANA

Transit Pass Book No. ....12.... Transit Pass / S.No. ....573.... Date ....10/7/2020....

MDR

1. Name and Address of Consignor (Holder of ML/Mineral Dealer's License) : Venkata Kanaka Durga Metal Industries, Sy. No. 438, Pillaipally (V), B. Pochampally (M), Yadadri Bhongir Dist. - 508 284.
2. Name and Address of Consignee : Sree Sai Sharanya Enterprise's
3. Name of Mineral P. Sand : ~~**STONE & METAL FINISHED MINERAL**~~
4. Quantity (Weight / Volume) : 12.220 M.T
5. Approximate value of the mineral being transported carried :
6. (a) Date and time of Despatch : 10/7/2020
   (b) Place from which minerals is to be transported
   (c) Destination to which mineral is being transported
   (d) Number and details of permit issued by Asst. Director of mines and geology Indicating payment of royalty seigniorage Fee on mineral being transported :
7. (i) Mode of Transport : **BY ROAD**
   (ii) Carrier Registration No. : AP 16 TX 2160
8. Name and Address of Vehicle Driver : Venkatesh

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
15 JUL 2020

Signature with date (a) Consignor

Venkatesh

Signature with date (b) Driver

Signature and seal of issuing authority

ASSISTANT GEOLOGIST
O/o. Asst. Director of Mines & Geology
YADADRI-BHUVANAGIRI DISTRICT

Signature and designation of Checking Authority

10440 INWARD
Dt. 10/7/20
MRN No:
Dt:
Received By:
Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/?

Note : 1. No over-writing should be done
2. The Original copy and the book has to be returned to the concerned authority after book is exhausted.
3. The vehicle driver shall carry Two Copies of the transit pass during transit.

Modi Properties Pvt.Ltd.

May Flower Platinum

39512 **10442**

Recd Date / Time	Veh No	Del by	Recd by
13-07-2020 12:44:00	AP16TX2160	PARTY	SECURITY
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
300.00	23.00	0.00	6900.00
DC No	**DC Date**	**Bill No**	**Bill Date**
010	13.07.2020		

Item Name

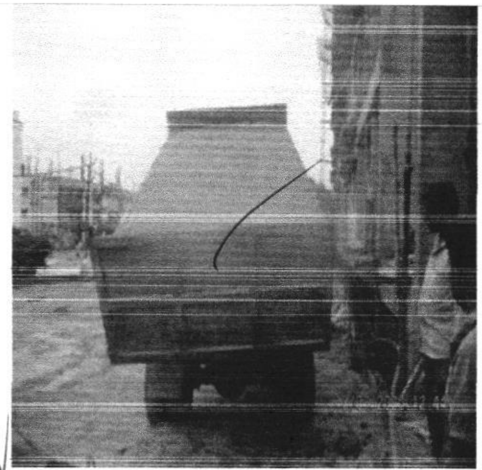
1008 - Building material - Metal aggregate - 20mm - cft

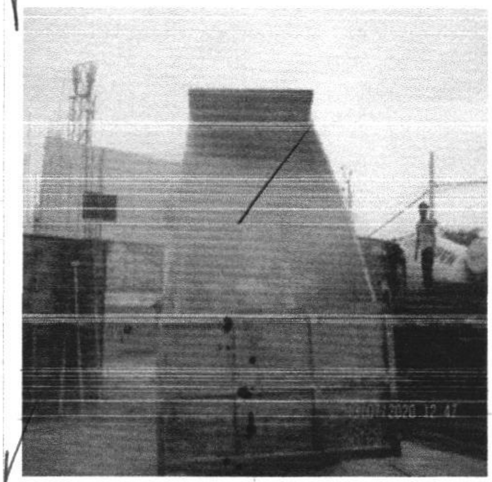
Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Nine Hundred Only.





Printed On 14-07-2020 12:46:48

INWARD

Inward No 10442 Dt: 14/7/20

GRN No: Dt:

Received By: Sign:

Modi Properties Pvt. Ltd.

Sy.No.82/1

Certified by:

Assistant Engg/Admin

May Flower Platinum

Certified by:

Project Manager/Engg.

Modi Properties Pvt. Ltd.

Sy.No.82/1

TAX INVOICE ✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt Ltd Mallapur

Party GSTIN

Inv. No. 255 Date : 17.07.20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal		300	21.903	CFT	6572=00
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher ~~Sand~~ fine sand		600		CFT	19,428
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Twenty Seven Thousand Three Hundred only

TOTAL		26000=00
SGST @	2.5 %	650=00
CGST @	2.5 %	650=00
GRAND TOTAL		27300=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

Modi Properties Pvt Ltd Mayfower P'atinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10335

Purchase Voucher

~~10336~~

No. : **PUR/~~10334~~**
Ref.: **014 dt. 17-Jul-2020**

Dated : **18-Jul-2020**

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

Particulars		Amount
Aggregate GST 5%	*20,952.00*	**₹ 22,000.00**
Input-CGST	*523.80*	
Input-SGST	*523.80*	
OIE-Rouned Off	*0.40*	
On Account of : being amount credited to sree sai sharanya towards purchase of stone dust against invoice no 014 dt 17.7.2020		
Amount (in words) : Indian Rupees Twenty Two Thousand Only		

for SP-Sree Sai Sharanya Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Building Material Voucher

17-07-2020 11:33:49 Pages : 1 of 1

Company Name : Modi Properties Pvt.Ltd.

Project Name : May Flower Platinum

Supplier Name : Sree Sai Sharanya Enterprises

Voucher No :	5223
From Date :	10-07-2020
To Date :	16-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
10441	10-07-2020	14:20	041	10.07.2020	500.000	22.00	0.00	11000.00
10444	14-07-2020	13:19	045	14.07.2020	500.000	22.00	0.00	11000.00
					1000.000			22000.00
						Building Material Total		22000.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust	22000.00
Additional Payments :	0.00
Deductions :	0.00
Total	**22000.00**

Rupees : Twenty Two Thousand Only.

Certified by:
Assistant Engg/Admin
May Flower Platinum

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

Project Manager **Accounts Manager** **Managing Director**

Modi Properties Pvt.Ltd.

May Flower Platinum

39423 **10441**

Recd Date / Time	Veh No	Del by	Recd by
10-07-2020 14:20:00	AP29V0966	PARTY	SECURITY
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
500.00	22.00	0.00	11000.00
DC No	**DC Date**	**Bill No**	**Bill Date**
041	10.07.2020		

Item Name

1020 - Building material - Stone dust - NA - cft

Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

Rupees : Eleven Thousand Only.

Printed On 11-07-2020 14:34:51

INWARD

10441	Dt: 11/7/20
MRN No.	Dt:
Received By:	Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/1

Certified by:

Assistant Engg/Admin
May Flower Platinum

Certified by:

Project Manager/Engg.
Modi Properties Pvt. Ltd.
Sy.No.82/1

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal, Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

No. 041 Date : 10/07/2020

To Medi properties Private Limited

MPPL (Mallapur)

DESCRIPTION OF MATERIAL : Dust

TIME : 14.20

QUANTITY : 500 CFT

LORRY No. : AP29V 0966

DRIVER NAME :

INWARD

Inward No 10441	Dt. 10/7/20
MRN No:	Dt:
Received By'	Sign' Nizam

Medi Properties Pvt. Ltd.
Sy.No.82/?

Receiver's Signature **Sender's Signature**

Modi Properties Pvt.Ltd.
May Flower Platinum

39578 **10444**

Recd Date / Time	Veh No	Del by	Recd by
14-07-2020 13:19:00	AP29V0966	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
500.00	22.00	0.00	11000.00
DC No	DC Date	Bill No	Bill Date
045	14.07.2020		

Item Name

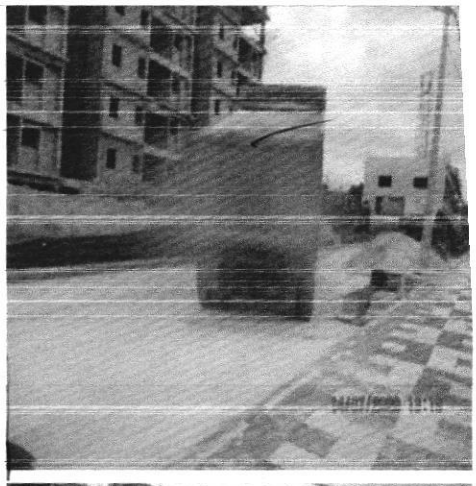
1020 - Building material - Stone dust - NA - cft

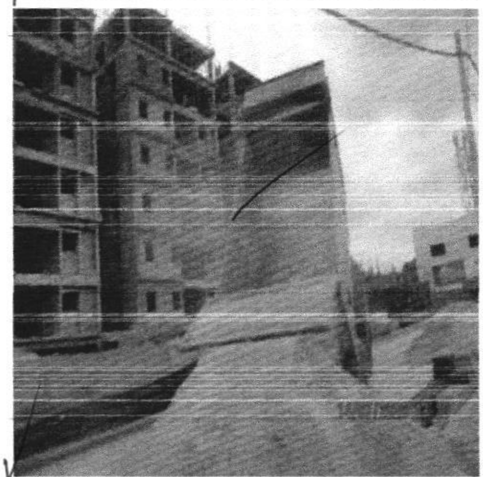
Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

Rupees : Eleven Thousand Only.





Printed On 15-07-2020 11:38:15

INWARD

Inward No 10444 Dt. 15/7/20

MRN No: Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/1

Certified by:

Project Manager/Engg.
Modi Properties Pvt. Ltd.
Sy.No.32/1

Certified by:

Assistant Engg/Admin
May Flower Platinum

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

No. 045 Date : 14/7/20

To Modi proparties Private Limited
MPPL (mallapur)

DESCRIPTION OF MATERIAL : Dust

TIME 13.19

QUANTITY 500 CFT

LORRY No. : AP29V 0966

DRIVER NAME :

INWARD

...ward No. 10444	Dt. 14/7/20
...N No:	Dt:
...eived By:	Sign: Nizam

Modi Properties Pvt. Ltd.
Sy.No.82/?

Receiver's Signature **Sender's Signature**

TAX INVOICE

✆ : 8367679193

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s Modi properties pvt ltd
Mallapur

Party GSTIN

Inv. No. 014 Date : 17.07.20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**		1000	20.952	CFT	20,952
4.	**Stone Crusher Fine Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**12mm Metal**					
9.	**Stone Crusher Coarse Sand**					
10.	**Cement Solid Bricks**					

Rupees in words Twenty Two Thousand only

TOTAL	20,952
SGST @ 2.5 %	524=00
CGST @ 2.5 %	524=00
GRAND TOTAL	22000=00

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

10336

Purchase Voucher

~~10337~~

No. : **PUR/~~10335~~**
Ref. : **214 dt. 14-Jul-2020**

Dated : **18-Jul-2020**

Party's Name : **SUP-SVR Pumps & Allied Services**
4-1-53,Old Bhoiguda
Secunderabad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OIE-Repairs & Maintenance-Equipment	*2,114.00*	**₹ 2,495.00**
Input-CGST	*190.26*	
Input-SGST	*190.26*	
OIE-Rouned Off	*0.48*	

On Account of :

being amount credited to SVR Pumps towards repairing charges against invoice no 214 dt 14.7.2020

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Ninety Five Only

for SUP-SVR Pumps & Allied Services

continued ...

Request for payment

Division	Purchase Division		
Pay to	SVR Pump's & Allied Services.		
Towards	Repairing of Motor		
Amount	2495/-	Payment / cheque date	20/07/2020.
Payment from company	MPL		
Project	MFP		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☑ No	
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.			

Requested by:	Approved by:	Sign	Date
	MINISH	[signature]	17/07/2020

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

T No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: M/s. Flowmore PPL (Mallapur)

GST: 36AABCM4761E1ZP

Invoice No. 214

Date: 14-7-20

Brand: D.C. No: 9 - 14-7-20

Sl. No.: Mono Sub.

Pump Type / Stages :

HP : 0.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est. No. 16. 23-6.20.					
1,	Motor Rewinding	1		each	1000	00
2,	Bearing Bush	1		"	900	00
3,	Seal Ring.	1 Set		"	125	00
4,	Servicing Nut and Stud testing	1 Job		"	250	00
					2275	00
				Less	161	00
					2114	00
		CGST. 9%.			190	26
		SGST. 9%.			190	26
	Total = 2495/-				2494	52
		+ Re.				48
					2495	00

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

Approval for repairs format

Company:	MPPL				
Site:	MFL				
Prepared by	Minish	Date:	24.06.2020	Sign:	
Item Description	Mono Block				
New item cost	11000				
Description of repair:	Motor rewinding &Spares Repairing				
Estimate of repair	2684	Estimate date	25.06.2020		
Amount approved	2495				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	24.06.2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

24/06/2020

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Man Flower MPPL (Mallapur)

Estimate / [redacted]. : 16   Date : 23-6-20
Brand : Mon" Sub.
Sl. No. :
Pump Type / Stages :   HP : 0.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1,	Motor Rewinding	1		each	1000	00
2,	Bearing Bush			,,	900	00
3,	Seal Ring	1 Set		,,	1250	
4,	Screwing (mount and Straining) testing	1 Set		,,	250	00
					2275	00
		CGST	9%		204	75
		SGST	9%		204	75
					2684	50
						50
	Total = 2684/-	-R.			2684	00
		2495				
	GST No.: 36AEPPN5486G1ZW					

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

7

Purchase Voucher

No. : **PUR/10336** Dated : **18-Jul-2020**
Ref.: **SSLLP/COM/10016/2020-21 dt. 15-Jul-2020**

Party's Name : **SP-Summit Sales LLP Common Expenses**

Particulars		Amount
OERD-Logestics Expenses	*74,420.74*	**₹ 82,234.00**
Input-CGST	*6,697.87*	
Input-SGST	*6,697.87*	
OIE-Rouned Off	*(-)0.48*	
TDS-7.50% Professional Charges	*(-)5,582.00*	

On Account of :

being amount credited to SLLP towards admin and marketing service charges agains tinvoice no SSLLP/COM/10016 dt 15.7.2020

Amount (in words) :

Indian Rupees Eighty Two Thousand Two Hundred Thirty Four Only

for SP-Summit Sales LLP Common Expenses

Prepared by: sangeetha

Approved by

Receiver's Signature

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/10016/2020-21**	Dated **15-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G 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	**Admin and Marketing Service Charges**	995433				**74,420.74**
2	**Output CGST**			9	%	**6,697.87**
3	**Output SGST**			9	%	**6,697.87**
4	*Less :* **Rounding Off**					**(-)0.48**
	Total					**₹ 87,816.00**

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

Indian Rupees Eighty Seven Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	74,420.74	9%	6,697.87	9%	6,697.87	13,395.74
Total	**74,420.74**		**6,697.87**		**6,697.87**	**13,395.74**

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

Remarks:
Being Admin & Marketing Service charges for the month of June ' 2020 - MPL

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001970**

for SSLLP Common Expenses

SUMIT SALES LLP COMMON EXPENSES SEC'BAD

M. S.

Authorised Signatory

This is a Computer Generated Invoice